

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/07/2015
DISBURSEMENTS FOR: 07/01/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/01/2015			
984475	ALLEN, MATTHEW THOMAS	7/1/2015	\$ 50.00
984476	ASHBAUGH, DIRK	7/1/2015	\$ 100.00
984477	BALDERAS JR, ANTONIO	7/1/2015	\$ 900.00
984478	BARTOLOMEI, EDWARD A	7/1/2015	\$ 500.00
984479	BASILE, KARL ANTHONY	7/1/2015	\$ 660.00
984480	BAUGH, GEORGE W.	7/1/2015	\$ 100.00
984481	BEAL, PHYLLIS J	7/1/2015	\$ 200.00
984482	BECK, THOMAS B.	7/1/2015	\$ 100.00
984483	BELIVEAU, MICHAEL	7/1/2015	\$ 380.00
984484	BELL, KENNETH	7/1/2015	\$ 640.00
984485	BENAVIDES, ALMA	7/1/2015	\$ 1,227.50
984486	BENAVIDES, MARK H	7/1/2015	\$ 280.00
984487	BENAVIDES, MICHAEL H	7/1/2015	\$ 680.00
984488	BOYER, RYAN	7/1/2015	\$ 420.00
984489	BOZZA, MAC	7/1/2015	\$ 1,000.00
984490	BRIONES, RICARDO	7/1/2015	\$ 600.00
984491	BUNK, J CHARLES	7/1/2015	\$ 2,885.00
984492	BURCHARD, BROCK S	7/1/2015	\$ 300.00
984493	BURKE, DEBORAH S.	7/1/2015	\$ 75.00
984494	BUTLER III, MILTON C.	7/1/2015	\$ 300.00
984495	BYINGTON, RICARDO A	7/1/2015	\$ 1,650.00
984496	CADENA, IRENE VELA	7/1/2015	\$ 550.00
984497	CALDAROLA, GAYLE	7/1/2015	\$ 1,015.00
984498	CALLAHAN, MICHAEL S.	7/1/2015	\$ 500.00
984499	CANALES, JORGE	7/1/2015	\$ 500.00
984500	CAVAZOS, JESUS Y	7/1/2015	\$ 800.00
984501	CEPEDA, MARCO	7/1/2015	\$ 280.00
984502	CHURAK, GARY	7/1/2015	\$ 2,515.00
984503	COHEN, LAWRENCE MICHAEL	7/1/2015	\$ 280.00
984504	COLLINS, MICHAEL J.	7/1/2015	\$ 800.00
984505	COOK, MEGAN V	7/1/2015	\$ 1,338.00
984506	CORBY, KAREN L	7/1/2015	\$ 2,179.25
984507	COX, CORNELIUS N.	7/1/2015	\$ 1,980.00
984508	CRUZ, JASON	7/1/2015	\$ 400.00
984509	CUELLAR, DAVID A	7/1/2015	\$ 140.00
984510	DARLING, MARK	7/1/2015	\$ 440.00
984511	DARWIN, CASE JEFFERSON	7/1/2015	\$ 600.00
984512	DAVIS, JOHN FRANCIS	7/1/2015	\$ 140.00
984513	DAVIS, SAMUEL	7/1/2015	\$ 281.20
984514	DEL PRADO, CHRISTINE MARTINO	7/1/2015	\$ 500.00
984515	DIACHIN, DEAN A	7/1/2015	\$ 1,340.00
984516	DICKSON JR, FRANK L	7/1/2015	\$ 500.00
984517	DULANY JR, RICHARD B	7/1/2015	\$ 39.00
984518	DUNHAM, JAMES T	7/1/2015	\$ 140.00
984519	DWIGANS, JAMES L	7/1/2015	\$ 140.00
984520	EAKLE, JOANNE	7/1/2015	\$ 140.00
984521	ECONOMIDY, JOHN M.	7/1/2015	\$ 450.00
984522	EFRON, LORAIN	7/1/2015	\$ 300.00
984523	ELLIOT, BARRY DEAN	7/1/2015	\$ 850.00
984524	EMMONS, DEREK W	7/1/2015	\$ 368.75
984525	ESPARZA, JOSEPH A	7/1/2015	\$ 750.00
984526	ETHERIDGE, JOHN BLAKE	7/1/2015	\$ 300.00
984527	FIEGEL, BEAUREGERD	7/1/2015	\$ 140.00
984528	FINCH, MATTHEW L	7/1/2015	\$ 440.00
984529	FISCHER, JONATHAN DANE	7/1/2015	\$ 280.00
984530	FLORES, EDUARDO	7/1/2015	\$ 140.00

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984531	FLORES, RUBEN G	7/1/2015	\$ 200.00
984532	FREINER, EDWARD	7/1/2015	\$ 140.00
984533	FUCHS, RAYMOND E.	7/1/2015	\$ 350.00
984534	FUENTES-VALDEZ, MARY E	7/1/2015	\$ 200.00
984535	GARCIA, M THERESA	7/1/2015	\$ 500.00
984536	GARCIA, ROLAND J	7/1/2015	\$ 1,374.08
984537	GEBBIA, ROBERT F	7/1/2015	\$ 850.00
984538	GOAINS, MICHAEL D	7/1/2015	\$ 1,235.00
984539	GOLD, CHARLES E	7/1/2015	\$ 200.00
984540	ZUNIGA-GOLDWATER, BIANCA	7/1/2015	\$ 140.00
984541	GRANADOS, MICHAEL DAVID	7/1/2015	\$ 2,863.35
984542	GUERRERO, MONICA ELAINE	7/1/2015	\$ 400.00
984543	HABY, MARK P	7/1/2015	\$ 400.00
984544	HAJEK III, ANTON PAUL	7/1/2015	\$ 1,950.00
984545	HENRICKSEN, SEAN	7/1/2015	\$ 50.00
984546	HERNANDEZ III, MIGUEL A.	7/1/2015	\$ 475.00
984547	HERNANDEZ, FLAVIO	7/1/2015	\$ 1,620.00
984548	HICKS, ANDREW K	7/1/2015	\$ 330.00
984549	HILL, G SCOTT	7/1/2015	\$ 620.00
984550	HITCHINGS, BARRY	7/1/2015	\$ 800.00
984551	JAMPALA, VIVEK	7/1/2015	\$ 400.00
984552	JAN, FARHEEN	7/1/2015	\$ 1,427.50
984553	JOHNSON, KERBY	7/1/2015	\$ 140.00
984554	JOYNER, JONATHAN KUIPERS	7/1/2015	\$ 140.00
984555	KALE, ANEETA	7/1/2015	\$ 140.00
984556	KAPMEYER, DOUGLAS J	7/1/2015	\$ 50.00
984557	KARL, ERIC	7/1/2015	\$ 1,180.00
984558	KRAMER, SUZANNE	7/1/2015	\$ 730.00
984559	KREIDER III, EVERETTE F	7/1/2015	\$ 140.00
984560	KUNTZ IV, JOHN J	7/1/2015	\$ 350.00
984561	LEE, HEE KYU	7/1/2015	\$ 420.00
984562	LEGARRETA, VERONICA I	7/1/2015	\$ 400.00
984563	LINICK, JEFFREY	7/1/2015	\$ 1,250.00
984564	LOPEZ, CARLOS	7/1/2015	\$ 380.00
984565	LOPEZ, JESUS R.	7/1/2015	\$ 280.00
984566	LOXSOM, ANDREW J	7/1/2015	\$ 550.00
984567	LUITJEN, MARK R	7/1/2015	\$ 827.50
984568	LYERLA, CHRISTOPHER	7/1/2015	\$ 2,100.00
984569	MAMORI PLLC, R AMIR	7/1/2015	\$ 240.00
984570	MARSHALL, CLEOPHUS N W	7/1/2015	\$ 400.00
984571	MARTINEZ, BERNAL LUZ	7/1/2015	\$ 140.00
984572	MARTINEZ, JEFFREY	7/1/2015	\$ 190.00
984573	MAURER II, ROBERT M	7/1/2015	\$ 850.00
984574	MCCAULEY JR., DAN W.	7/1/2015	\$ 200.00
984575	MCCRAY, HUBERT TODD	7/1/2015	\$ 1,898.75
984576	MCGINNIS, KELLY	7/1/2015	\$ 2,811.20
984577	MEHLER, DANIEL	7/1/2015	\$ 940.00
984578	MEYRAT, JAMES	7/1/2015	\$ 140.00
984579	MONTGOMERY, PATRICK BARRY	7/1/2015	\$ 1,315.00
984580	MORALES, MARISSA BARRERA	7/1/2015	\$ 250.00
984581	MORALES, TERESA BELEM	7/1/2015	\$ 1,100.00
984582	MULLINER, KRISTEN L	7/1/2015	\$ 902.50
984583	NAJERA, MIGUEL	7/1/2015	\$ 140.00
984584	OLTERSODORF, JAMES	7/1/2015	\$ 560.00
984585	ORTIZ, ARNULFO	7/1/2015	\$ 750.00
984586	PACHECO, DANIEL	7/1/2015	\$ 100.00
984587	PALMER, DANIEL	7/1/2015	\$ 100.00
984588	PATTON, JOSEPH GEARY	7/1/2015	\$ 140.00
984589	PEARSALL, ALANA	7/1/2015	\$ 662.80
984590	PENG, CHRISTOPHER	7/1/2015	\$ 140.00

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984591	PERALES, RAUL	7/1/2015	\$ 50.00
984592	PITTL, KELLY	7/1/2015	\$ 855.00
984593	POLLOCK, JULIE B.	7/1/2015	\$ 200.00
984594	POWERS, BRIAN	7/1/2015	\$ 1,168.75
984595	PREECE, ANDREW GEORGE	7/1/2015	\$ 1,796.87
984596	RAIGN, MICHAEL S.	7/1/2015	\$ 1,150.00
984597	RAMBHOTLA, KAUSHIK	7/1/2015	\$ 1,725.00
984598	RAMOS, MICHAEL ANTHONY	7/1/2015	\$ 680.00
984599	REECE JR., WILLIAM T.	7/1/2015	\$ 1,300.00
984600	REEVES, JAMES M	7/1/2015	\$ 140.00
984601	REYNOLDS, ERIK STEVEN	7/1/2015	\$ 4,895.00
984602	RHADBONE, JAMAL	7/1/2015	\$ 80.00
984603	RICHARDSON, LIONEL	7/1/2015	\$ 537.36
984604	RICHARDSON, TARA DELYCE	7/1/2015	\$ 500.00
984605	RODRIGUEZ V, PHILIP	7/1/2015	\$ 140.00
984606	RODRIGUEZ, ALBERTO L	7/1/2015	\$ 75.00
984607	RODRIGUEZ, FRED	7/1/2015	\$ 100.00
984608	RODRIGUEZ, VENESSA	7/1/2015	\$ 280.00
984609	RODRIGUEZ-DURON, LIZA	7/1/2015	\$ 240.00
984610	ROSENBAACH, BENJAMIN E	7/1/2015	\$ 400.00
984611	ROSS, RON D.	7/1/2015	\$ 2,705.00
984612	RUBIOLA JR., CHARLES	7/1/2015	\$ 695.00
984613	SALAZAR, ENRIQUE A	7/1/2015	\$ 140.00
984614	SALDIVAR, RICHARD C	7/1/2015	\$ 50.00
984615	SANCHEZ, JESSE M.	7/1/2015	\$ 600.00
984616	SCHARFF, ALEX J.	7/1/2015	\$ 950.00
984617	SHAFFER, GEORGE E	7/1/2015	\$ 400.00
984618	SHAW III, WILLIAM H	7/1/2015	\$ 500.00
984619	SHEFFIELD, SHAWN D	7/1/2015	\$ 1,835.00
984620	SHERMAN, KIRK	7/1/2015	\$ 900.00
984621	SIELOFF, JAMES P	7/1/2015	\$ 400.00
984622	SIMMONS, GREGORY	7/1/2015	\$ 665.00
984623	SIMMONS, WILLIAM	7/1/2015	\$ 140.00
984624	SIMPSON, KYLE C	7/1/2015	\$ 900.00
984625	SMITH, PAUL J	7/1/2015	\$ 300.00
984626	SOUZA, LAWRENCE J	7/1/2015	\$ 50.00
984627	SOWELL, SCOTT A	7/1/2015	\$ 50.00
984628	STENBERG, JOE	7/1/2015	\$ 140.00
984629	STRYKER, KEVIN BRADLEY	7/1/2015	\$ 900.00
984630	SULLIVAN, JEANETTE BURNEY	7/1/2015	\$ 140.00
984631	TARVER, WALLACE P.	7/1/2015	\$ 140.00
984632	THOMAS, DAVID N	7/1/2015	\$ 348.00
984633	TORRES, MINERVA	7/1/2015	\$ 1,200.00
984634	TREVINO, RAUL V	7/1/2015	\$ 2,100.00
984635	VALE JR, RAYMOND J.	7/1/2015	\$ 800.00
984636	VALICEK, MICHAEL D.	7/1/2015	\$ 1,300.00
984637	VARA, MELISSA	7/1/2015	\$ 400.00
984638	WHITE, MARSHALL D	7/1/2015	\$ 800.00
984639	WIEDERMANN, LIBBY LYNN	7/1/2015	\$ 200.00
984640	WILSON, DONALD	7/1/2015	\$ 400.00
984641	WINGET-HERNANDEZ, LAURA	7/1/2015	\$ 195.00
984642	WOLF, WARREN ALAN	7/1/2015	\$ 650.00
984643	WOOD, WAYNE TED	7/1/2015	\$ 1,087.50
984644	YOUNG, WAYNE	7/1/2015	\$ 1,030.00
984645	ZAMORA, MICHAEL R	7/1/2015	\$ 1,380.00
984646	ZAPATA, RAYMOND	7/1/2015	\$ 140.00
984647	ZEPEDA, RODOLFO	7/1/2015	\$ 300.00
984648	ZIMMERMAN, RONALD D	7/1/2015	\$ 700.00
984649	BERNAL, ERIC M	7/1/2015	\$ 140.00
984650	DEL CUETO, ANDREW	7/1/2015	\$ 15,000.00

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984651	ALTMAN, MARJORIE	7/1/2015	\$ 57.68
984652	BARTLETT, DIANE	7/1/2015	\$ 24.00
984653	BLAZOSKY, ALLISON	7/1/2015	\$ 76.64
984654	CARRILLO, IRASEMA	7/1/2015	\$ 10.00
984655	CASTILLO, MELISSA	7/1/2015	\$ 143.17
984656	CUSHENBERRY, KENNETH	7/1/2015	\$ 18.02
984657	DOMINGUEZ, LEE ROY	7/1/2015	\$ 155.00
984658	FLORES, REBECCA	7/1/2015	\$ 18.00
984659	FORD, FRANCIS	7/1/2015	\$ 244.00
984660	GARZA, XAVIER	7/1/2015	\$ 475.71
984661	JIMENEZ, NEREYDA	7/1/2015	\$ 93.59
984662	JOPLING, TANYA	7/1/2015	\$ 99.12
984663	JORDAN, STAN	7/1/2015	\$ 18.00
984664	LIRA, MARISSA	7/1/2015	\$ 132.67
984665	MARTINEZ, ISIDRO	7/1/2015	\$ 96.96
984666	MUNOZ, CHRISTOPHER M	7/1/2015	\$ 181.25
984667	RAMIREZ, RODOLFO	7/1/2015	\$ 49.84
984668	SALINAS, REYNALDO	7/1/2015	\$ 40.00
984669	SATCHER, BRADY	7/1/2015	\$ 322.25
984670	SMITH, ROBERT C	7/1/2015	\$ 373.52
984671	SOLIS, LAURA	7/1/2015	\$ 1,220.00
984672	TRIPATHI, POOJA	7/1/2015	\$ 101.36
984673	ZAVALA, RUBY	7/1/2015	\$ 185.36
984674	JEANETTE G. PENA	7/1/2015	\$ 18.00
984675	SAMUEL ESCAMILLA	7/1/2015	\$ 7.41
984676	TIMOTHY JAMES ANDERSON	7/1/2015	\$ 15.00
984677	ALFREDO MALDONADO JR.	7/1/2015	\$ 55.38
984678	KEVIN E. LILLO	7/1/2015	\$ 100.00
984679	KATHERINE R. SCHNEIDER	7/1/2015	\$ 5.03
984680	BIANCA VERONICA CANTU	7/1/2015	\$ 6.23
984681	STEPHANIE A. FLORES	7/1/2015	\$ 7.81
984682	CARLA LYNN MCCARTY	7/1/2015	\$ 9.79
984683	STEPHEN J. COLBERT	7/1/2015	\$ 217.52
984684	MARIA DELURDEZ CASTRO	7/1/2015	\$ 81.58
984685	JUSTIN RENE MOLINA	7/1/2015	\$ 410.00
984686	KIEU HUYNH	7/1/2015	\$ 20.00
984687	ESTELLA RIOS	7/1/2015	\$ 69.00
984688	JOSE RAUL ALVAREZ	7/1/2015	\$ 10.00
984689	GERARD RICKHOFF, COUNTY CLERK	7/1/2015	\$ 42.00
984690	GERARD RICKHOFF, COUNTY CLERK	7/1/2015	\$ 750.00
984691	COLONEL CHRISTOPHER PERRIN & M	7/1/2015	\$ 426.00
984692	JOSEPH ECHAVARRIA	7/1/2015	\$ 140.00
984693	301 BRAZOS STREET LLC	7/1/2015	\$ 1,853.75
984694	A & A BODY FRAME AND PAINT	7/1/2015	\$ 15,937.58
984695	A D S AUDIO VIDEO DESIGNS	7/1/2015	\$ 189.99
984696	A TEXAS HITCH AND TRUCK CENTER	7/1/2015	\$ 1,392.00
984697	A-1 FIRE & SAFETY	7/1/2015	\$ 420.95
984698	ALAMO AUTO GLASS	7/1/2015	\$ 2,047.00
984699	ALLIED ASSOC COMMERCIAL FLOORS	7/1/2015	\$ 11,980.65
984700	ALLIED FIRE PROTECTION SA LP	7/1/2015	\$ 4,830.00
984701	ALONZO GUZMAN, JR.	7/1/2015	\$ 583.33
984702	ALPHA BUILDING CORPORATION	7/1/2015	\$ 3,330.25
984703	ALTERMAN INC	7/1/2015	\$ 4,596.52
984704	AMEC ENVIRONMENT & INFRASTRUCT	7/1/2015	\$ 263.48
984705	AMERICAN CORRECTIONAL ASSN	7/1/2015	\$ 275.00
984706	AMERICAN TIRE DISTRIBUTORS	7/1/2015	\$ 20,318.92
984707	AMERITEX ELEVATOR SERVICES, IN	7/1/2015	\$ 16,244.00
984708	ANALYTICAL SCIENTIFIC LTD	7/1/2015	\$ 2,243.35
984709	ANCIRA CHRYSLER JEEP DODGE	7/1/2015	\$ 834.54
984710	ANIMAL CARE EQUIPMENT & SERVIC	7/1/2015	\$ 142.80

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984711	ARC POINT LABS OF SA & AUSTIN	7/1/2015	\$ 206.00
984712	AT&T MOBILITY NATIONAL ACCOUNT	7/1/2015	\$ 90.04
984713	AT&T MOBILITY NATIONAL ACCOUNT	7/1/2015	\$ 35.00
984714	AUSTIN DISTRIBUTING	7/1/2015	\$ 183.06
984715	AUSTIN RIBBON & COMPUTER	7/1/2015	\$ 14,711.37
984716	AVERY OIL COMPANY	7/1/2015	\$ 1,460.10
984717	B2GNOW	7/1/2015	\$ 30,200.00
984718	BARTHE AND WAHRMAN PA	7/1/2015	\$ 12,000.00
984719	BEAR WHEEL ALIGNMENT & GARAGE	7/1/2015	\$ 806.13
984720	BENTLEY SYSTEMS, INC	7/1/2015	\$ 1,846.00
984721	BEXAR FAMILY SOLUTIONS	7/1/2015	\$ 730.00
984722	BIG STAR BRANDING	7/1/2015	\$ 10,320.00
984723	BLUE ARMOR SECURITY SERVICES	7/1/2015	\$ 3,602.85
984724	BOSS SAFETY PRODUCTS	7/1/2015	\$ 439.46
984725	BOSWORTH PAPERS INC	7/1/2015	\$ 1,155.96
984726	BRANDT	7/1/2015	\$ 4,697.00
984727	BROOKS DEVELOPMENT AUTHORITY	7/1/2015	\$ 220,000.00
984728	BROWN & GAY ENGINEERS INC	7/1/2015	\$ 15,708.73
984729	CALDWELL COUNTRY CHEVROLET	7/1/2015	\$ 3,699.75
984730	CALIENTE HARLEY-DAVIDSON	7/1/2015	\$ 778.42
984731	CANOPY APARTMENTS	7/1/2015	\$ 742.15
984732	CHEVRON & TEXACO BUS CARD SVCS	7/1/2015	\$ 728.84
984733	CHIANG PATEL & YERBY INC	7/1/2015	\$ 2,500.00
984734	CHRYSLIS MINISTRIES INC	7/1/2015	\$ 500.00
984735	CINTAS CORPORATION	7/1/2015	\$ 1,303.10
984736	CITY OF SAN ANTONIO	7/1/2015	\$ 315,335.75
984737	CLEAN EARTH SOLUTIONS	7/1/2015	\$ 895.00
984738	CONCEPTUAL MINDWORKS INC	7/1/2015	\$ 850.00
984739	CONTINENTAL BATTERY	7/1/2015	\$ 1,130.39
984740	CONVERGINT TECHNOLOGIES LLC	7/1/2015	\$ 190.00
984741	COOPER EQUIPMENT CO	7/1/2015	\$ 2,465.07
984742	CORT BUSINESS SERVICES	7/1/2015	\$ 439.26
984743	COUNCIL OF STATE GOVERNMENTS	7/1/2015	\$ 25,000.00
984744	CPS ENERGY	7/1/2015	\$ 6,434.16
984745	CRAWFORD ELECTRIC SUPPLY, CO	7/1/2015	\$ 1,200.00
984746	CTS CONSOLIDATED TELECOM SERV	7/1/2015	\$ 295.00
984747	CUSTOM SYSTEMS DESIGN, INC	7/1/2015	\$ 597.00
984748	DC GROUP INC	7/1/2015	\$ 1,343.00
984749	DE LA GARZA FENCE & SUPL CO	7/1/2015	\$ 375.00
984750	DEER OAKS MENTAL HEALTH	7/1/2015	\$ 6,101.25
984751	DELL MARKETING, LP	7/1/2015	\$ 3,085.75
984752	DETENTION HEALTH CARE SERVICES	7/1/2015	\$ 2,800.00
984753	DIRECT MOP SALES INC	7/1/2015	\$ 192.00
984754	DISCOUNT LASER INC	7/1/2015	\$ 2,470.68
984755	DISH	7/1/2015	\$ 111.24
984756	DOMINGO VARA CHEVROLET	7/1/2015	\$ 7,031.71
984757	ECOLAB INC	7/1/2015	\$ 4,086.00
984758	ELIZONDO, MIRIAM M	7/1/2015	\$ 225.00
984759	FAMILY EVALUATION ASSOCIATES	7/1/2015	\$ 450.00
984760	FAMILY SERVICE ASSOC OF SA INC	7/1/2015	\$ 10,380.15
984761	FASTSPRING	7/1/2015	\$ 799.00
984762	FEDEX	7/1/2015	\$ 11.47
984763	FERNANDEZ, JOSE	7/1/2015	\$ 1,000.00
984764	FERRELLGAS	7/1/2015	\$ 168.48
984765	FOSTER CM GROUP INC	7/1/2015	\$ 13,435.85
984766	FULL SERVICE AUTO PARTS	7/1/2015	\$ 18,683.93
984767	GARCIA MD, CESAR ADALBERTO	7/1/2015	\$ 2,500.00
984768	GONZALEZ, JESUS D	7/1/2015	\$ 720.00
984769	GOV FINANCE OFFICERS ASSN	7/1/2015	\$ 4,770.00
984770	GRAINGER INC	7/1/2015	\$ 255.85

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984771	GULF COAST TRADES CENTER	7/1/2015	\$ 10,979.27
984772	HALFF ASSOCIATES INC	7/1/2015	\$ 4,648.69
984773	HESELBEIN TIRE SOUTHWEST	7/1/2015	\$ 3,378.58
984774	HNTB CORP	7/1/2015	\$ 221,436.24
984775	HOTSY EQUIPMENT	7/1/2015	\$ 473.00
984776	I PLOW.COM	7/1/2015	\$ 3,000.00
984777	ICS JAIL SUPPLIES INC	7/1/2015	\$ 571.65
984778	IMAGERY GRAPHIC SYSTEMS INC	7/1/2015	\$ 1,385.37
984779	IMPACT RECOVERY SYSTEMS, INC	7/1/2015	\$ 31,520.00
984780	INTERNATIONAL BUILDING SVCS.	7/1/2015	\$ 680.00
984781	J ROSS BOLES CO INC	7/1/2015	\$ 134.75
984782	JAMES LAWN MOWER	7/1/2015	\$ 956.45
984783	KIMLEY-HORN & ASSOCIATES INC	7/1/2015	\$ 1,750.00
984784	LACKEY DE CARVAJAL CX	7/1/2015	\$ 2,400.00
984785	LARRY WUNSCH & ASSOCIATES	7/1/2015	\$ 215.63
984786	LEXIS NEXIS	7/1/2015	\$ 204.66
984787	LIMESTONE TECHNOLOGIES, INC.	7/1/2015	\$ 80.35
984788	LIQUID CAPITAL EXCHANGE INC	7/1/2015	\$ 21,844.37
984789	LUBY'S CAFETERIA	7/1/2015	\$ 580.00
984790	MARSH, MARJORIE J	7/1/2015	\$ 2,536.00
984791	MCCOMBS HFC LTD.	7/1/2015	\$ 4,579.61
984792	MEADOW HAVEN HORSE RESCUE	7/1/2015	\$ 1,000.00
984793	METROPLEX CONTROL SYSTEMS	7/1/2015	\$ 5,820.00
984794	MHC SOFTWARE INC	7/1/2015	\$ 3,598.20
984795	MISSION CONTROLS & SUPPLY	7/1/2015	\$ 1,655.28
984796	MISSION RANCH APTS	7/1/2015	\$ 839.00
984797	MISSION RESTAURANT SUPPLY	7/1/2015	\$ 4,015.00
984798	MY LAWN SERVICES	7/1/2015	\$ 925.00
984799	NEESE, DELBERT	7/1/2015	\$ 1,111.54
984800	NEOPOST TEXAS	7/1/2015	\$ 1,396.00
984801	OCCUPATIONAL HEALTH CENTERS	7/1/2015	\$ 345.50
984802	OFFICE OF JUSTICE PROGRAMS	7/1/2015	\$ 88,419.77
984803	OPEN TEXT, INC	7/1/2015	\$ 68,504.95
984804	P.E.A.C.E. INITIATIVE	7/1/2015	\$ 831.32
984805	PARK WEST	7/1/2015	\$ 761.39
984806	PETCO ANIMAL SUPPLIES, INC	7/1/2015	\$ 40,000.00
984807	PITNEY BOWES INC	7/1/2015	\$ 2,031.41
984808	PLEASANT GROVE EQUESTRIAN CENT	7/1/2015	\$ 1,540.00
984809	PMI PRINT & DESIGN	7/1/2015	\$ 93.00
984810	PRECISION DELTA CORP	7/1/2015	\$ 1,080.00
984811	PRIME SEAT TICKETS	7/1/2015	\$ 1,756.00
984812	PUBLIC AGENCY TRAINING COUNCIL	7/1/2015	\$ 295.00
984813	RABA-KISTNER CONSULTANTS INC	7/1/2015	\$ 1,734.00
984814	RDO EQUIPMENT COMPANY	7/1/2015	\$ 117.59
984815	RELMCO INC	7/1/2015	\$ 125,043.12
984816	RESONANT TECHNOLOGY PARTNERS	7/1/2015	\$ 281.25
984817	RITE OF PASSAGE INC	7/1/2015	\$ 872.71
984818	RIVER CITY REHABILITATION	7/1/2015	\$ 4,435.00
984819	RODZINA INDUSTRIES INC	7/1/2015	\$ 21.00
984820	SA CHAPTER OF ASSOCIATED	7/1/2015	\$ 2,100.00
984821	SA INDEPENDENT SCHOOL DISTRICT	7/1/2015	\$ 750,000.00
984822	SALLY'S BEAUTY SUPPLY #127	7/1/2015	\$ 107.64
984823	SAM HOUSTON STATE UNIVERSITY	7/1/2015	\$ 235.00
984824	SAM HOUSTON STATE UNIV	7/1/2015	\$ 705.00
984825	SAMUELS GLASS COMPANY	7/1/2015	\$ 2,628.20
984826	SAN ANTONIO DESIGN GROUP INC	7/1/2015	\$ 12,442.40
984827	SAN ANTONIO WATER SYSTEMS	7/1/2015	\$ 117.30
984828	SANTA ROSA HEALTH CARE	7/1/2015	\$ 2,762.00
984829	SERNA & SERNA	7/1/2015	\$ 4,000.00
984830	SERVICE MECHANICAL GROUP, LLC	7/1/2015	\$ 1,442.31

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
984831	SERVPRO OF N CENTRAL SA	7/1/2015	\$ 480.00
984832	SHAW INTEGRATED SOLUTIONS	7/1/2015	\$ 2,338.60
984833	SHERIFF'S ASSOCIATION OF TEXAS	7/1/2015	\$ 150.00
984834	SHRED-IT USA INC	7/1/2015	\$ 67.22
984835	SKILLPATH	7/1/2015	\$ 2,768.00
984836	SOUTHWEST PUBLIC SAFETY	7/1/2015	\$ 2,117.10
984837	SOUTHWEST SOLUTIONS GROUP	7/1/2015	\$ 5,296.00
984838	SOUTHWEST WHEEL	7/1/2015	\$ 398.21
984839	SPAWGLASS CONTRACTORS, INC.	7/1/2015	\$ 9,092.19
984840	SPEAKWRITE LLC	7/1/2015	\$ 6,547.33
984841	STAPLES ADVANTAGE	7/1/2015	\$ 1,799.85
984842	STEEGE, MARK W.	7/1/2015	\$ 3,855.00
984843	STERLING'S PUB SAFETY UNIFORMS	7/1/2015	\$ 872.63
984844	STOREMORE SELF STORAGE	7/1/2015	\$ 115.00
984845	TAC UNEMPLOYMENT FUND	7/1/2015	\$ 107,701.25
984846	TEXAS STATE UNIV-SAN MARCOS	7/1/2015	\$ 300.00
984847	THE ADVOCATES-BOXING YTH PROG	7/1/2015	\$ 525.00
984848	THE FLOWER BUCKET	7/1/2015	\$ 160.00
984849	THE SOUTHWELL CO INC	7/1/2015	\$ 1,719.60
984850	TIME WARNER CABLE SAN ANTONIO	7/1/2015	\$ 235.35
984851	TIME WARNER CABLE	7/1/2015	\$ 97.29
984852	TODAY'S BUSINESS SOLUTIONS	7/1/2015	\$ 1,856.82
984853	TOSHIBA	7/1/2015	\$ 48.77
984854	TOSHIBA OCS	7/1/2015	\$ 2,912.42
984855	TX DEPT OF FAMILY & PROTECTIVE	7/1/2015	\$ 2,027.00
984856	TX MUNICIPAL POLICE ASSOC	7/1/2015	\$ 25.00
984857	TYCO INTEGRATED SECURITY	7/1/2015	\$ 4,945.04
984858	TYCO INTEGRATED SECURITY	7/1/2015	\$ 9,020.60
984859	ULINE INC	7/1/2015	\$ 1,035.58
984860	UNIFIRST HOLDINGS, INC.	7/1/2015	\$ 3,239.24
984861	US POSTAL SERVICE	7/1/2015	\$ 36,009.61
984862	US POSTMASTER	7/1/2015	\$ 3,500.00
984863	VARSITY CONTRACTORS, INC.	7/1/2015	\$ 71,356.15
984864	VIA METROPOLITAN TRANSIT	7/1/2015	\$ 7,654.00
984865	VICTORIA COUNTY-REGIONAL	7/1/2015	\$ 35.60
984866	VULCAN MATERIALS COMPANY	7/1/2015	\$ 37,166.61
984867	VULCAN INC.,	7/1/2015	\$ 11,392.00
984868	WASTE MANAGEMENT OF TEXAS INC	7/1/2015	\$ 757.58
984869	WATER CHEMSULTANTS INC	7/1/2015	\$ 6,059.41
984870	WESTEAST DESIGN GROUP LLC	7/1/2015	\$ 32,400.00
984871	WORKSPACE SOLUTIONS INC	7/1/2015	\$ 1,096.81
984872	WORLD WIDE IMAGING SUPPLIES	7/1/2015	\$ 404.00
984873	WORLDWIDE LANGUAGES & COMM LLC	7/1/2015	\$ 200.00
			\$ 2,817,738.17

EFT PAYMENTS FOR: 07/01/2015

70115001	ACEVEDO, ROCHELLE	7/1/2015	\$ 640.00
70115002	ACEVEDO, SAUL R.	7/1/2015	\$ 1,045.00
70115003	ADAMS, EDWARD H	7/1/2015	\$ 2,305.00
70115004	ALDAPE, JAIME	7/1/2015	\$ 140.00
70115005	ALEMAN, RAYMUNDO	7/1/2015	\$ 500.00
70115006	ANDREWS, JOCELYN C	7/1/2015	\$ 112.50
70115007	ARRIAGA, MONICA G	7/1/2015	\$ 280.00
70115008	BAIN JR, CECIL W	7/1/2015	\$ 125.00
70115009	BARNETT, BYRON E.	7/1/2015	\$ 375.00
70115010	BASELUOS, MICHAEL	7/1/2015	\$ 140.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70115011	BEHRENS, ROBERT	7/1/2015	\$ 153.15
70115012	BLAKE, ANGELA LUTHI	7/1/2015	\$ 1,071.25
70115013	BLOMSTER, JEANNE L.	7/1/2015	\$ 977.50
70115014	BOCQUIN, KAREN	7/1/2015	\$ 300.00
70115015	BOHAC, JOSEPH K	7/1/2015	\$ 376.24
70115016	BOWLES, MICHAEL D.	7/1/2015	\$ 175.00
70115017	BRADNEY, SCOTT	7/1/2015	\$ 2,531.96
70115018	BUSTAMANTE, JOHN M	7/1/2015	\$ 150.00
70115019	CANTRELL, ANTHONY B	7/1/2015	\$ 400.00
70115020	CARDENAS JR, ADAM	7/1/2015	\$ 540.00
70115021	CASTRO, FRANK	7/1/2015	\$ 2,690.00
70115022	CHAIRES, ALBERTO	7/1/2015	\$ 142.00
70115023	CHRISTIAN, MLISS	7/1/2015	\$ 140.00
70115024	COLLINS, DAVID M	7/1/2015	\$ 300.00
70115025	CONNOLLY, THERESA M.	7/1/2015	\$ 140.00
70115026	COSGROVE, RONALD B.	7/1/2015	\$ 200.00
70115027	CRAIG, PAMELA	7/1/2015	\$ 400.00
70115028	DAVIS, SHEY	7/1/2015	\$ 150.00
70115029	DE HOYOS, JOANN S.	7/1/2015	\$ 600.00
70115030	DELANO JR., WILLIAM G.	7/1/2015	\$ 75.00
70115031	DITTMAN, ROBERT	7/1/2015	\$ 280.00
70115032	ENGELKE, STEVEN KEITH	7/1/2015	\$ 100.00
70115033	FALKIEWICZ, CHRISTINA L	7/1/2015	\$ 470.00
70115034	FLORES, GERARDO C	7/1/2015	\$ 300.00
70115035	FROELICH, ANDREW C	7/1/2015	\$ 1,240.00
70115036	FUTRELL, F ALAN	7/1/2015	\$ 500.00
70115037	GAONA, ROBERT	7/1/2015	\$ 525.00
70115038	GARCIA JR, RICHARD L	7/1/2015	\$ 300.00
70115039	GARCIA, ALBERTO C.	7/1/2015	\$ 100.00
70115040	GARCIA, CANDICE PAIZ	7/1/2015	\$ 475.00
70115041	GARCIA, JULIA	7/1/2015	\$ 780.00
70115042	GARZA, ANITA PEREZ	7/1/2015	\$ 140.00
70115043	GARZA, BRIGITTE	7/1/2015	\$ 850.00
70115044	GARZA, CECILIA	7/1/2015	\$ 769.62
70115045	GARZA, JESUS DAVID	7/1/2015	\$ 200.00
70115046	GAY, ARLENE M	7/1/2015	\$ 300.00
70115047	GIER, ROBERT F	7/1/2015	\$ 100.00
70115048	GOMEZ, VICTOR R.	7/1/2015	\$ 600.00
70115049	GONZALEZ, JESSICA A	7/1/2015	\$ 540.00
70115050	GONZALEZ, ROSA MARIA	7/1/2015	\$ 200.00
70115051	GUINN, GAMMON	7/1/2015	\$ 50.00
70115052	HANSON, KRISTIN	7/1/2015	\$ 186.16
70115053	HARDY, BRENT R	7/1/2015	\$ 1,000.00
70115054	HARGROVE, CLAIRE	7/1/2015	\$ 240.00
70115055	HARKIEWICZ, STEVEN N	7/1/2015	\$ 665.00
70115056	HEARD, LAURA D	7/1/2015	\$ 140.00
70115057	HENRICKSEN, CHRISTIAN	7/1/2015	\$ 2,600.00
70115058	HICKS, JOHN T	7/1/2015	\$ 280.00
70115059	HILL, DALE L.	7/1/2015	\$ 475.00
70115060	HILLE, THOMAS F	7/1/2015	\$ 740.00
70115061	HORTICK, CHRISTINE	7/1/2015	\$ 603.86
70115062	HUFF, YOLANDA T	7/1/2015	\$ 175.00
70115063	JUSTICE, SALLY	7/1/2015	\$ 261.28
70115064	KELL, ORLANDO	7/1/2015	\$ 275.00
70115065	KELLEY, JEFF D	7/1/2015	\$ 440.00
70115066	KEY, CARLO	7/1/2015	\$ 1,680.00
70115067	KOBS, ADAM LAKE	7/1/2015	\$ 387.50
70115068	KVINTA, BRADFORD R	7/1/2015	\$ 400.00
70115069	LESNIAK, MELISSA	7/1/2015	\$ 420.00
70115070	LEVENSTEIN, BRENDA LOUISE	7/1/2015	\$ 1,250.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 07/01/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70115071	LOWE, ALLEN K	7/1/2015	\$ 480.00
70115072	MATA, RON H	7/1/2015	\$ 400.00
70115073	MAYFIELD, GEOFFERY R	7/1/2015	\$ 1,000.00
70115074	MCNEIL, LAIRD H	7/1/2015	\$ 250.00
70115075	MEZA, VELIA J	7/1/2015	\$ 1,150.00
70115076	MIDDLETON, SUNNY	7/1/2015	\$ 140.00
70115077	MONTOYA JR., ISIDRO	7/1/2015	\$ 430.00
70115078	MORENO, DENNIS L	7/1/2015	\$ 150.00
70115079	MORGAN, M. FAYE	7/1/2015	\$ 50.00
70115080	NOBLE, SUE	7/1/2015	\$ 1,040.00
70115081	ORTIZ JR, ALFREDO	7/1/2015	\$ 350.00
70115082	PARKER, DEBRA L	7/1/2015	\$ 2,137.50
70115083	PATE JR, ROBERT C	7/1/2015	\$ 100.00
70115084	PAYNE, GLENN	7/1/2015	\$ 400.00
70115085	PENA, JENNIFER	7/1/2015	\$ 100.00
70115086	PEPLINSKI, JAMES B	7/1/2015	\$ 50.00
70115087	PEREZ, ADRIAN A	7/1/2015	\$ 650.00
70115088	PEREZ, JOHN GILBERT	7/1/2015	\$ 140.00
70115089	PEREZ, ROGER A	7/1/2015	\$ 2,300.00
70115090	RABAGO, ANTHONY A	7/1/2015	\$ 440.00
70115091	RAMOS, FERNANDO	7/1/2015	\$ 240.00
70115092	ROBERTSON, JOHN H	7/1/2015	\$ 800.00
70115093	RODRIGUEZ JR, MANUEL C.	7/1/2015	\$ 1,689.90
70115094	RODRIGUEZ, CHRISTOPHER PAUL	7/1/2015	\$ 300.00
70115095	ROGERS, JASON	7/1/2015	\$ 140.00
70115096	ROPER, MEGAN	7/1/2015	\$ 500.00
70115097	SALAZAR, MARIA	7/1/2015	\$ 100.00
70115098	SHELLER, TERESA RACHEL	7/1/2015	\$ 200.00
70115099	SCOTT, MARGARET A	7/1/2015	\$ 50.00
70115100	SEBASTIAN, LELAND A.	7/1/2015	\$ 900.00
70115101	SETTLE, ELIZABETH A.	7/1/2015	\$ 425.00
70115102	SHIRAZI, KURUSH AARON	7/1/2015	\$ 1,060.00
70115103	SLIMANE, NATHAN W	7/1/2015	\$ 700.00
70115104	SMITH, ANN MARIE	7/1/2015	\$ 100.00
70115105	SOYARS, JODI S	7/1/2015	\$ 3,112.45
70115106	STEPHENSON, BEN A	7/1/2015	\$ 100.00
70115107	THORN, SHARON C	7/1/2015	\$ 100.00
70115108	UZOMBA, GRACE M	7/1/2015	\$ 300.00
70115109	VALDEZ JR., JERRY	7/1/2015	\$ 1,000.00
70115110	VIERA, PATRICIA	7/1/2015	\$ 400.00
70115111	WARD, KIMBEL	7/1/2015	\$ 560.00
70115112	WEBB, JENNIFER	7/1/2015	\$ 139.56
70115113	WHITE, JEROME	7/1/2015	\$ 1,731.25
70115114	WHITE, MICHAEL W.	7/1/2015	\$ 775.00
70115115	WILLIS, KEVIN	7/1/2015	\$ 140.00
70115116	WOOD III, BERTRAM O.	7/1/2015	\$ 160.00
70115117	WOODARD, DAVID ANDRE	7/1/2015	\$ 300.00
70115118	ZAMORA, LAUREN D	7/1/2015	\$ 905.00
70115119	4M YOUTH SERVICES INC	7/1/2015	\$ 194.54
70115120	AFFORDABLE CUSTODIAL SUPPLIES	7/1/2015	\$ 354.65
70115121	AIRGAS SOUTHWEST	7/1/2015	\$ 204.31
70115122	ALAMO AREA RESOURCE CENTER	7/1/2015	\$ 24,181.37
70115123	ALAMO FORENSIC SERVICES	7/1/2015	\$ 14,651.00
70115124	CASO DOCUMENT MANAGEMENT	7/1/2015	\$ 13,387.00
70115125	CDW GOVERNMENT, LLC.	7/1/2015	\$ 1,680.85
70115126	CENTER FOR HEALTH CARE SVCS	7/1/2015	\$ 3,897.71
70115127	CIVIL ENGINEERING CONSULTANTS	7/1/2015	\$ 4,742.35
70115128	CRESTWAY CENTRE LP	7/1/2015	\$ 32,714.87
70115129	FORD POWELL & CARSON	7/1/2015	\$ 7,425.00
70115130	GRANDE TRUCK CENTER INC	7/1/2015	\$ 3,654.81

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70115131	GRAYBAR ELECTRIC CO INC	7/1/2015	\$ 238.70
70115132	GT DISTRIBUTORS, INC.	7/1/2015	\$ 525.25
70115133	INDUSTRIAL COMMUNICATIONS	7/1/2015	\$ 179.09
70115134	MPL LIMITED PARTNERSHIP	7/1/2015	\$ 29,166.00
70115135	MUSTANG EQUIPMENT	7/1/2015	\$ 1,878.54
70115136	O'REILLY AUTO PARTS	7/1/2015	\$ 1,487.53
70115137	O'REILLY AUTO PARTS	7/1/2015	\$ 35.28
70115138	OFFICE DEPOT INC	7/1/2015	\$ 33,902.85
70115139	PETROLEUM TRADERS CORPORATION	7/1/2015	\$ 15,211.17
70115140	RECASSA TRUST	7/1/2015	\$ 10,552.00
70115141	RKA PETROLEUM COMPANIES INC	7/1/2015	\$ 28,452.37
70115142	SAN ANTONIO RIVER AUTHORITY	7/1/2015	\$ 101,783.27
70115143	SERVICES BY VITAL SIGNS INC	7/1/2015	\$ 315.00
70115144	SOUTH TEXAS IMPLEMENT CO	7/1/2015	\$ 2,089.62
70115145	SOUTHWEST KEY PROGRAM INC	7/1/2015	\$ 6,979.00
70115146	STONE JR PHD, DOUGLAS THOMAS	7/1/2015	\$ 5,180.00
70115147	TRANE COMPANY	7/1/2015	\$ 58,876.80
70115148	WASTE MANAGEMENT OF TEXAS INC	7/1/2015	\$ 11,786.66
			<u>\$482,626.27</u>

MANUAL PAYMENTS FOR: 06/29/2015

984474	LIRA, MARISSA	6/29/2015	\$ 158.23
			<u>\$ 158.23</u>

WIRE PAYMENTS FOR: 07/01/2015

WIRE	AETNA		\$ 864,231.57
WIRE	TRI STAR		\$ 23,049.93
WIRE	CHASE BANK - PURCHASING CARD		\$ 25,246.85
WIRE	CHASE BANK - TRAVEL CARD		\$ 18,302.71
WIRE	MINNESOTA LIFE		\$ 38,134.79
WIRE	4TH COURT OF APPEAL		\$ 1,696,358.35
			<u>\$ 2,665,324.20</u>

PAYROLL FROM: 06/30/2015

GROSS WAGES		\$ 10,515,419.50
FICA		\$ 761,539.98
		<u>\$ 11,276,959.48</u>

GRAND TOTAL \$17,242,806.35

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/08/2015			
984875	ACEVEDO, PAUL R.	7/8/2015	\$ 420.00
984876	AGUILERA, JOSEPH MICK	7/8/2015	\$ 400.00
984877	ALLEN, MATTHEW THOMAS	7/8/2015	\$ 140.00
984878	ANDERSON, KELLIE	7/8/2015	\$ 140.00
984879	ARCE, CHRISTOPHER	7/8/2015	\$ 430.00
984880	ASHBAUGH, DIRK	7/8/2015	\$ 420.00
984881	BALDERAS JR, ANTONIO	7/8/2015	\$ 850.00
984882	BEAL, PHYLLIS J	7/8/2015	\$ 50.00
984883	BELIVEAU, MICHAEL	7/8/2015	\$ 100.00
984884	BELL, KENNETH	7/8/2015	\$ 500.00
984885	BENAVIDES, ALMA	7/8/2015	\$ 265.00
984886	BENAVIDES, MARK H	7/8/2015	\$ 680.00
984887	BENAVIDES, MICHAEL H	7/8/2015	\$ 265.00
984888	BOYER, RYAN	7/8/2015	\$ 50.00
984889	BOZZA, MAC	7/8/2015	\$ 200.00
984890	BROWN, STEPHANIE R	7/8/2015	\$ 140.00
984891	BUTLER III, MILTON C.	7/8/2015	\$ 280.00
984892	CARRAWAY, ROBERT B	7/8/2015	\$ 190.00
984893	CEPEDA, MARCO	7/8/2015	\$ 140.00
984894	CHURAK, GARY	7/8/2015	\$ 2,912.50
984895	CORBY, KAREN L	7/8/2015	\$ 140.00
984896	DE LA GARZA, DANIEL	7/8/2015	\$ 100.00
984897	DIAZ, MARIA DINORAH	7/8/2015	\$ 300.00
984898	DOMINGUEZ, ABEL	7/8/2015	\$ 140.00
984899	DOW, KRISTIN FIACCO	7/8/2015	\$ 140.00
984900	DULLNIG, DARRELL SCOTT	7/8/2015	\$ 165.00
984901	DUNHAM, JAMES T	7/8/2015	\$ 280.00
984902	ECHEVERRIA, LUIS A	7/8/2015	\$ 140.00
984903	ECONOMIDY, JOHN M.	7/8/2015	\$ 250.00
984904	ESPARZA, JOSEPH A	7/8/2015	\$ 750.00
984905	FINCH, MATTHEW L	7/8/2015	\$ 100.00
984906	FISCHER, JONATHAN DANE	7/8/2015	\$ 140.00
984907	FISCHER, JUSTIN	7/8/2015	\$ 140.00
984908	FLORES, EDUARDO	7/8/2015	\$ 140.00
984909	FLORES, RUBEN G	7/8/2015	\$ 400.00
984910	FUCHS, RAYMOND E.	7/8/2015	\$ 190.00
984911	GARCIA, M THERESA	7/8/2015	\$ 560.00
984912	GARCIA, ROLAND J	7/8/2015	\$ 1,587.50
984913	GEBBIA, ROBERT F	7/8/2015	\$ 280.00
984914	GEORGE, DYLAN	7/8/2015	\$ 140.00
984915	GRANADOS, MICHAEL DAVID	7/8/2015	\$ 638.55
984916	GREINER, RANDALL L.	7/8/2015	\$ 100.00
984917	GUERRERO, MONICA ELAINE	7/8/2015	\$ 420.00
984918	HERNANDEZ III, MIGUEL A.	7/8/2015	\$ 140.00
984919	HICKS, ANDREW K	7/8/2015	\$ 100.00
984920	HITCHINGS, BARRY	7/8/2015	\$ 400.00
984921	HOWARD, JULIE	7/8/2015	\$ 140.00
984922	JAMPALA, VIVEK	7/8/2015	\$ 140.00
984923	JIMENEZ III, ANTONIO	7/8/2015	\$ 2,042.70
984924	KARL, ERIC	7/8/2015	\$ 280.00
984925	KEY, CARLO	7/8/2015	\$ 1,680.00
984926	KREIDER III, EVERETTE F	7/8/2015	\$ 280.00
984927	LOXSOM, ANDREW J	7/8/2015	\$ 540.00
984928	LUITJEN, MARK R	7/8/2015	\$ 850.00
984929	MAMORI PLLC, R AMIR	7/8/2015	\$ 165.00
984930	MARTINEZ, BERNAL LUZ	7/8/2015	\$ 140.00

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984931	MARTINEZ, JEFFREY	7/8/2015	\$ 140.00
984932	MAZAHERI, RASHIN	7/8/2015	\$ 50.00
984933	MOLINA, LINDA	7/8/2015	\$ 140.00
984934	MORALES, TERESA BELEM	7/8/2015	\$ 300.00
984935	MORITZ, JAY	7/8/2015	\$ 600.00
984936	MULLINER, JEFF	7/8/2015	\$ 750.00
984937	MULLINER, KRISTEN L	7/8/2015	\$ 3,795.00
984938	NAJERA, MIGUEL	7/8/2015	\$ 440.00
984939	OLTERSODORF, JAMES	7/8/2015	\$ 340.00
984940	OWEN, AMY	7/8/2015	\$ 840.00
984941	PEACE, TERRI C.	7/8/2015	\$ 240.00
984942	PIKER JR, EDWARD P	7/8/2015	\$ 140.00
984943	PITTL, KELLY	7/8/2015	\$ 100.00
984944	POWERS, BRIAN	7/8/2015	\$ 200.00
984945	PREECE, ANDREW GEORGE	7/8/2015	\$ 140.00
984946	RAIGN, MICHAEL S.	7/8/2015	\$ 140.00
984947	RAMOS, MICHAEL ANTHONY	7/8/2015	\$ 970.00
984948	REYNOLDS, ERIK STEVEN	7/8/2015	\$ 200.00
984949	ROBBERSON, JOHN L	7/8/2015	\$ 280.00
984950	RODRIGUEZ, ALBERTO L	7/8/2015	\$ 140.00
984951	RODRIGUEZ, ARTURO	7/8/2015	\$ 140.00
984952	RODRIGUEZ, VENESSA	7/8/2015	\$ 280.00
984953	ROSS, RON D.	7/8/2015	\$ 140.00
984954	RUBIOLA JR., CHARLES	7/8/2015	\$ 350.00
984955	SALDIVAR, RICHARD C	7/8/2015	\$ 140.00
984956	SANCHEZ, JESSE M.	7/8/2015	\$ 140.00
984957	SANTOS, TEODORE J	7/8/2015	\$ 640.00
984958	STOLHANDSKE, MATT C.	7/8/2015	\$ 140.00
984959	STRICKLAND, AMANDA	7/8/2015	\$ 500.00
984960	SULLIVAN, JEANETTE BURNEY	7/8/2015	\$ 100.00
984961	TORRES, MINERVA	7/8/2015	\$ 400.00
984962	TREVINO, ELVA PEREZ	7/8/2015	\$ 140.00
984963	VALICEK, MICHAEL D.	7/8/2015	\$ 527.50
984964	VAN NESS, JESSE	7/8/2015	\$ 500.00
984965	VIDAL, NORMA J	7/8/2015	\$ 140.00
984966	WIEDERMANN, LIBBY LYNN	7/8/2015	\$ 350.00
984967	WINTER, JOHN M	7/8/2015	\$ 165.00
984968	WOLF, WARREN ALAN	7/8/2015	\$ 250.00
984969	ZAMORA, MICHAEL R	7/8/2015	\$ 305.00
984970	ZIMMERMAN, RONALD D	7/8/2015	\$ 280.00
984971	ADAMS, GINA LICATA	7/8/2015	\$ 21.08
984972	AGUILA, ARACELI	7/8/2015	\$ 142.80
984973	AHMED, BASHAR	7/8/2015	\$ 21.90
984974	ANCIRA-SERRATO, YVONNE	7/8/2015	\$ 25.76
984975	ANIOL, EMILIANN	7/8/2015	\$ 50.40
984976	ARDILA, LARRY	7/8/2015	\$ 22.40
984977	AYALA, MELISSA	7/8/2015	\$ 122.64
984978	BARRON, CELINDA	7/8/2015	\$ 243.04
984979	BEDNARZ, RUSSELL	7/8/2015	\$ 963.40
984980	BELTRAN, ROXANNE	7/8/2015	\$ 148.00
984981	BRAY JR, LARRY	7/8/2015	\$ 319.20
984982	BRIONES, ESTHER	7/8/2015	\$ 84.00
984983	CABALLERO, CHRISTI	7/8/2015	\$ 119.06
984984	CANO, PEGGY A	7/8/2015	\$ 667.34
984985	CARRASCO, CHRISTOPHER	7/8/2015	\$ 521.92
984986	CASSEB, SOL	7/8/2015	\$ 18.00
984987	CASTILLO, MELISSA	7/8/2015	\$ 118.31
984988	CERVANTES-SALINAS, LIZA	7/8/2015	\$ 413.28
984989	CHAVEZ, ALEJANDRO	7/8/2015	\$ 160.00
984990	COLLINS, MARY	7/8/2015	\$ 89.82

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984991	COLUNGA, CECILIO	7/8/2015	\$ 200.48
984992	CORTEZ, ARMANDO	7/8/2015	\$ 491.12
984993	COX, CRYSTAL DIANNE	7/8/2015	\$ 21.78
984994	CROSS, LANDON	7/8/2015	\$ 120.96
984995	DAVILA, JACINTO	7/8/2015	\$ 247.01
984996	DEAL, MARIA	7/8/2015	\$ 472.08
984997	DITTRICH, CHRISTINA	7/8/2015	\$ 58.86
984998	DULANY, RICHARD	7/8/2015	\$ 39.00
984999	ESPARZA, CHANDA	7/8/2015	\$ 275.22
985000	ESQUIVEL, LYNNE	7/8/2015	\$ 10.64
985001	EURESTE, CELIA	7/8/2015	\$ 75.04
985002	FISHER, JOHN JUDAS	7/8/2015	\$ 104.77
985003	FRAZOR, CHELSEA	7/8/2015	\$ 143.36
985004	GARCIA, DIANA	7/8/2015	\$ 60.14
985005	GARZA, RACHEL B	7/8/2015	\$ 1,057.20
985006	GONZALES JR, PEDRO M	7/8/2015	\$ 57.12
985007	GONZALES, GERALD C	7/8/2015	\$ 227.92
985008	GONZALEZ, FRANCISCO	7/8/2015	\$ 48.16
985009	GUEVARA, DENISE	7/8/2015	\$ 215.04
985010	GUZMAN, AMANDA	7/8/2015	\$ 167.66
985011	HARRIS, LEA	7/8/2015	\$ 432.32
985012	HARRISON, KRISTEN K	7/8/2015	\$ 232.40
985013	HARVEY, RODRICUS	7/8/2015	\$ 571.32
985014	HERNANDEZ, CYNTHIA	7/8/2015	\$ 208.15
985015	HUTTON, GARY W.	7/8/2015	\$ 281.00
985016	INGOLDSBY, MICHELLE	7/8/2015	\$ 194.88
985017	IRUEGAS, ALEJANDRO	7/8/2015	\$ 40.00
985018	JOPLING, TANYA	7/8/2015	\$ 325.92
985019	KREMM, JENNIFER	7/8/2015	\$ 180.88
985020	LARSEN, GREG	7/8/2015	\$ 141.12
985021	LOPEZ, MICHAEL	7/8/2015	\$ 196.00
985022	LYON, JAYME	7/8/2015	\$ 57.12
985023	MAGGIANI, SAMANTHA	7/8/2015	\$ 32.35
985024	MARTIN, ROSA	7/8/2015	\$ 248.54
985025	MARTINEZ, ANTONIO	7/8/2015	\$ 259.28
985026	MARTINEZ, ISIDRO	7/8/2015	\$ 240.80
985027	MARTINEZ, PAULA	7/8/2015	\$ 168.00
985028	MARTINEZ, REBECCA	7/8/2015	\$ 86.24
985029	MCCRAW, DAWN	7/8/2015	\$ 734.50
985030	MCDAVITT, BROOKE	7/8/2015	\$ 90.33
985031	MEDINA, JENNIFER	7/8/2015	\$ 100.06
985032	MORRISON, ELIZABETH	7/8/2015	\$ 86.80
985033	MOTAYNE, ANDRAE	7/8/2015	\$ 1,322.15
985034	MYERS, LAURA	7/8/2015	\$ 78.96
985035	NAVA, TIM	7/8/2015	\$ 504.00
985036	OLIVER, RICHARD H.	7/8/2015	\$ 311.92
985037	OVALLES, CAMILLE	7/8/2015	\$ 127.68
985038	PORTUGAL, MELISSA	7/8/2015	\$ 71.70
985039	PRIETO, ANDRES	7/8/2015	\$ 303.52
985040	RAMIREZ, NANCY Y	7/8/2015	\$ 260.40
985041	RAMON, RICHARD H.	7/8/2015	\$ 371.84
985042	RAMOS, ANDREW	7/8/2015	\$ 152.88
985043	RAMOS, IRENE	7/8/2015	\$ 243.60
985044	REYES HENRICKS, LETICIA	7/8/2015	\$ 148.00
985045	RIOS, SARA	7/8/2015	\$ 105.84
985046	ROBALIN, ROBBI L	7/8/2015	\$ 48.64
985047	RUIZ, LYDIA C	7/8/2015	\$ 51.52
985048	RUIZ, ROLANDO	7/8/2015	\$ 255.36
985049	SAUCEDA, YOLANDA	7/8/2015	\$ 155.68
985050	SCHEETS, THERESA A	7/8/2015	\$ 156.80

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985051	SCHLEPP, CORY	7/8/2015	\$ 212.80
985052	SCHWARTZ, DORI	7/8/2015	\$ 239.68
985053	SHAW, JEROME	7/8/2015	\$ 363.44
985054	SLIZ, ROBERT J.	7/8/2015	\$ 147.52
985055	SMITH, RODNEY D	7/8/2015	\$ 28.56
985056	SMITHERMAN, KRYSTAL	7/8/2015	\$ 6.72
985057	STANTON, MARY A	7/8/2015	\$ 93.52
985058	STEWART, DELISHA	7/8/2015	\$ 77.28
985059	TAGUACTA, NANCY	7/8/2015	\$ 94.50
985060	THOMAS, EARL	7/8/2015	\$ 412.16
985061	THOMAS, KIMBERLY	7/8/2015	\$ 26.32
985062	TORRES, AMANDA	7/8/2015	\$ 40.32
985063	TORRES, PATRICIA C	7/8/2015	\$ 10.00
985064	TURNER, WAYNETTE	7/8/2015	\$ 1,933.84
985065	URIEGAS, MELISSA	7/8/2015	\$ 243.60
985066	VALDEZ, MONICA	7/8/2015	\$ 283.92
985067	VALLEJO, MANUEL	7/8/2015	\$ 152.32
985068	VASQUEZ, TAMARA	7/8/2015	\$ 47.00
985069	VELA, EMMANUEL	7/8/2015	\$ 26.88
985070	VILLELA, MARIA	7/8/2015	\$ 7.84
985071	VONSTULTZ, JEANNIE	7/8/2015	\$ 169.68
985072	WAGNER, DARRELL	7/8/2015	\$ 1,485.28
985073	WILSON, DANA	7/8/2015	\$ 181.44
985074	YANSKY, DEBRA M	7/8/2015	\$ 13.44
985075	ZAMORA, ALBERT	7/8/2015	\$ 209.44
985076	ZANONI, LAJUANA HILL	7/8/2015	\$ 204.11
985077	ZAVALA, VERONICA	7/8/2015	\$ 693.00
985078	ZUNIGA, LILIA I	7/8/2015	\$ 196.68
985079	Pinal County Sheriff's Office	7/8/2015	\$ 15.00
985080	NENA ALYCIA SAENZ	7/8/2015	\$ 59.20
985081	JUAN G. RAMIREZ	7/8/2015	\$ 77.80
985082	GERARD RICKHOFF, COUNTY CLERK	7/8/2015	\$ 750.00
985083	GERARD RICKHOFF, COUNTY CLERK	7/8/2015	\$ 306.00
985084	THE LAW OFFICE OF ROBERT N. RA	7/8/2015	\$ 205.00
985085	KATHRYN LOUISE JONES	7/8/2015	\$ 5.94
985086	ALEXANDER C. JONES	7/8/2015	\$ 5.00
985087	ERIN BACHMAN	7/8/2015	\$ 266.50
985088	TOMMY SAIZ	7/8/2015	\$ 50.00
985089	TIEESHA T. DAVIS	7/8/2015	\$ 150.00
985090	JULIA M. FARIAS	7/8/2015	\$ 50.00
985091	ROBERT A. RAMIREZ	7/8/2015	\$ 150.00
985092	MARC CARMONA	7/8/2015	\$ 50.00
985093	PAULINA A. GUAJARDO	7/8/2015	\$ 189.00
985094	JOSEPH C. WARD	7/8/2015	\$ 100.00
985095	TERESA G. GUTIERREZ	7/8/2015	\$ 35.00
985096	ALDO AGRASANCHEZ	7/8/2015	\$ 9.00
985097	MARGARET E. LEWIS	7/8/2015	\$ 22.00
985098	JAMES HENRY KLOSTERMAN	7/8/2015	\$ 150.00
985099	SERGIO M. CARDENAS MEDRANO	7/8/2015	\$ 10.00
985100	GADDIEL GARZA	7/8/2015	\$ 10.00
985101	NICHOLAS ALTAMIRA	7/8/2015	\$ 50.00
985102	JACKSON JOEL MARTIN	7/8/2015	\$ 221.50
985103	MELANIE CHRISTINE RUSSELL	7/8/2015	\$ 6.00
985104	RANDY M. BROWNE	7/8/2015	\$ 50.00
985105	ROBERT M. KOCH	7/8/2015	\$ 29.10
985106	REBECCA BECK	7/8/2015	\$ 44.00
985107	ALAJOUWAN DUHART	7/8/2015	\$ 50.00
985108	SERGIO JAVAR QUIROGA	7/8/2015	\$ 600.00
985109	ANGELA TESILLO	7/8/2015	\$ 50.00
985110	JOE ANTHONY TETRAULT	7/8/2015	\$ 5.00

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985111	TROY ALLEN CHARLES	7/8/2015	\$ 10.00
985112	STACEY SMITH	7/8/2015	\$ 13.00
985113	JOEL H. THOMAS	7/8/2015	\$ 5.00
985114	ROBERT BRUCCOLA	7/8/2015	\$ 2.32
985115	EHELLE DENISE OLIVER	7/8/2015	\$ 0.50
985116	DERRICK DEVONNE HALL	7/8/2015	\$ 100.00
985117	AMY NICOLE ISON	7/8/2015	\$ 5.00
985118	TERRY BRYAN JAHNS	7/8/2015	\$ 25.00
985119	RICHARD B. TOLLIVER	7/8/2015	\$ 150.00
985120	JACOB MICHAEL MARSALIS	7/8/2015	\$ 23.00
985121	EMMIE LORRAINE OROSCO	7/8/2015	\$ 26.00
985122	RAUL E. JUAREZ VARGAS	7/8/2015	\$ 7.00
985123	MARIO LUC CHAVEZ	7/8/2015	\$ 10.00
985124	NATIONWIDE EVICTION	7/8/2015	\$ 80.00
985125	ADAN GARCIA-SALAZAR	7/8/2015	\$ 20.00
985126	ROBERT EUGENE BARRON	7/8/2015	\$ 10.00
985127	LARRY STEVEN WASHINGTON	7/8/2015	\$ 11.00
985128	GERARD RICKHOFF, COUNTY CLERK	7/8/2015	\$ 812.24
985129	K. CLARK PROPERTY MGMT LTD	7/8/2015	\$ 450.00
985130	ANAHI MARTINEZ	7/8/2015	\$ 100.00
985131	PRISCILLA MONDRAGON	7/8/2015	\$ 200.00
985132	DIANA CHACON	7/8/2015	\$ 200.00
985133	BRATTICE MAHAR	7/8/2015	\$ 100.00
985134	MARIA HERNANDEZ	7/8/2015	\$ 200.00
985135	CHRIS HARDIE	7/8/2015	\$ 200.00
985136	ANDREA VASQUEZ	7/8/2015	\$ 100.00
985137	MARIA DIAZ	7/8/2015	\$ 100.00
985138	CARLOS DE LA FUENTE	7/8/2015	\$ 100.00
985139	GREGORIA MONTALVO	7/8/2015	\$ 100.00
985140	ANTWAN JOHNSON	7/8/2015	\$ 200.00
985141	QUINTELL WILSON	7/8/2015	\$ 100.00
985142	ROSALINDA HERRERA	7/8/2015	\$ 100.00
985143	SANTOS GAITAN	7/8/2015	\$ 200.00
985144	IRENE URUEGAS	7/8/2015	\$ 100.00
985145	IRENE MARTINEZ	7/8/2015	\$ 400.00
985146	MARTHA PESINA	7/8/2015	\$ 300.00
985147	OLIVIA LEE	7/8/2015	\$ 100.00
985148	HIJINIA MADRIGAL	7/8/2015	\$ 200.00
985149	APRIL GONZALEZ	7/8/2015	\$ 200.00
985150	DEBRA LEE	7/8/2015	\$ 200.00
985151	ELIJIA ARREDONDO	7/8/2015	\$ 200.00
985152	MARIA CANTU	7/8/2015	\$ 100.00
985153	CECELIA MONTALVO	7/8/2015	\$ 100.00
985154	ERNESTINE MORALES	7/8/2015	\$ 100.00
985155	ANGELA GUERRA	7/8/2015	\$ 200.00
985156	DORA LAWSON	7/8/2015	\$ 200.00
985157	ANGELINA ALVARADO	7/8/2015	\$ 100.00
985158	LINDA ALVAREZ	7/8/2015	\$ 100.00
985159	ARELI VASQUEZ	7/8/2015	\$ 100.00
985160	GREGORY GLEASON	7/8/2015	\$ 100.00
985161	RUTH SAMANO	7/8/2015	\$ 100.00
985162	ELMA HINTON	7/8/2015	\$ 300.00
985163	RENEE CONERLY	7/8/2015	\$ 300.00
985164	RAFAELA LOPEZ	7/8/2015	\$ 100.00
985165	JUSTIN HERNANDEZ	7/8/2015	\$ 100.00
985166	JOHN APOSTOLOVIC	7/8/2015	\$ 100.00
985167	REBECCA OLIVARES	7/8/2015	\$ 200.00
985168	VERONICA HERNANDEZ	7/8/2015	\$ 100.00
985169	MARINA BELLO	7/8/2015	\$ 100.00
985170	HELEN CLARK	7/8/2015	\$ 400.00

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985171	JESUSA AMARO	7/8/2015	\$ 100.00
985172	DIANA GUTIERREZ	7/8/2015	\$ 200.00
985173	LINDA AURIT	7/8/2015	\$ 100.00
985174	TIMOTHY PIERDOLLA	7/8/2015	\$ 200.00
985175	RICHARD MEDINA	7/8/2015	\$ 100.00
985176	VALERIE NEELEY	7/8/2015	\$ 200.00
985177	VALERIE ZAPATA	7/8/2015	\$ 100.00
985178	RUBY FRANKLIN	7/8/2015	\$ 200.00
985179	ROSA GARCIA	7/8/2015	\$ 200.00
985180	LUCIA SEGOVIA-LOZADA	7/8/2015	\$ 300.00
985181	HERLINDA GONZALES	7/8/2015	\$ 100.00
985182	DIANA VILLARREAL-GOMEZ	7/8/2015	\$ 100.00
985183	MARTHA UHL	7/8/2015	\$ 200.00
985184	JESSICA ESCOBEDO	7/8/2015	\$ 200.00
985185	SYLVIA GONZALEZ	7/8/2015	\$ 100.00
985186	MARIA LUIS	7/8/2015	\$ 100.00
985187	175 JUDICIAL DISTRICT COURTS	7/8/2015	\$ 25.75
985188	2HANDS 4U, LLC	7/8/2015	\$ 2,050.00
985189	AAA AUGER	7/8/2015	\$ 3,625.00
985190	ACCOLADES	7/8/2015	\$ 2,365.68
985191	ACE MART RESTAURANT SUPPLY CO	7/8/2015	\$ 107.83
985192	ADT SECURITY SERVICES	7/8/2015	\$ 142.62
985193	ADVANCED MECHANICAL SYST INC	7/8/2015	\$ 3,775.01
985194	AFFINITON LLC	7/8/2015	\$ 188.45
985195	ALLIED FIRE PROTECTION SA LP	7/8/2015	\$ 11,940.00
985196	ALTERMAN INC	7/8/2015	\$ 1,121.02
985197	ARIAS & ASSOCIATES INC	7/8/2015	\$ 951.35
985198	ASSOCIATED TIME, PARKING CNTRL	7/8/2015	\$ 11,117.50
985199	AT&T	7/8/2015	\$ 1,086.07
985200	AT&T MOBILITY	7/8/2015	\$ 576.98
985201	AT&T MOBILITY NATIONAL ACCOUNT	7/8/2015	\$ 79.96
985202	AUTOMATED LOGIC TEXAS	7/8/2015	\$ 301.00
985203	B & H PHOTO VIDEO	7/8/2015	\$ 79.70
985204	BANK OF AMERICA	7/8/2015	\$ 2,494.10
985205	BANK OF AMERICA	7/8/2015	\$ 81.57
985206	BENNIE'S TV SALES AND SERVICE	7/8/2015	\$ 353.00
985207	BEST PLUMBING SPECIALTIES INC	7/8/2015	\$ 1,828.59
985208	BEXAR COUNTY EMERGENCY	7/8/2015	\$ 302.71
985209	BEXAR COUNTY WATER IMPROVEMENT	7/8/2015	\$ 761.07
985210	BIG TEX FIRE PROTECTION	7/8/2015	\$ 495.00
985211	BILL MILLER BAR-B-Q ENT LTD	7/8/2015	\$ 244.54
985212	BLUE ARMOR SECURITY SERVICES	7/8/2015	\$ 54,886.71
985213	BOB BARKER COMPANY, INC	7/8/2015	\$ 1,090.05
985214	BOSWORTH PAPERS INC	7/8/2015	\$ 9,137.16
985215	BROUSSARD GROUP	7/8/2015	\$ 2,108.33
985216	BURGE MARTINEZ CONSULTING INC	7/8/2015	\$ 969.00
985217	CALDWELL COUNTRY CHEVROLET	7/8/2015	\$ 148,473.00
985218	CANON-FINANCIAL SERVICES	7/8/2015	\$ 467.51
985219	CATHOLIC CHARITIES	7/8/2015	\$ 10,000.00
985220	CHIANG PATEL & YERBY INC	7/8/2015	\$ 5,453.13
985221	CHICAGO-SOFT LTD	7/8/2015	\$ 7,991.00
985222	CHILD SAFE	7/8/2015	\$ 1,000.00
985223	CINTAS CORPORATION	7/8/2015	\$ 1,023.44
985224	CITY OF FAIR OAKS	7/8/2015	\$ 303.87
985225	CITY OF KIRBY	7/8/2015	\$ 761.07
985226	CITY OF SAN ANTONIO	7/8/2015	\$ 1,349,443.46
985227	CITY OF SCHERTZ	7/8/2015	\$ 25,725.34
985228	CITY OF SOMERSET	7/8/2015	\$ 2,500.00
985229	CITY OF WINDCREST	7/8/2015	\$ 761.07
985230	CLUB 12 INC	7/8/2015	\$ 499.99

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
985231	COAST TOCOAST COMPUTER PRODUCT	7/8/2015	\$ 645.20
985232	COBAN TECHNOLOGIES INC	7/8/2015	\$ 24,785.00
985233	R.L. COLLINSON INC.	7/8/2015	\$ 277.00
985234	COMMONWEALTH COMPUTER COMPANY	7/8/2015	\$ 4,443.15
985235	COMPLETE BOOK & MEDIA SUPPLY	7/8/2015	\$ 46.08
985236	COMPULOCKS BRANDS INC	7/8/2015	\$ 885.55
985237	COURTVIEW JUSTICE SOLUTIONS	7/8/2015	\$ 38,750.00
985238	CPS ENERGY	7/8/2015	\$ 37,423.88
985239	CRAFTMASTER HARDWARE CO INC	7/8/2015	\$ 507.00
985240	CRAWFORD, MONICA R	7/8/2015	\$ 465.30
985241	CTWP	7/8/2015	\$ 202.37
985242	CTWP LEASING	7/8/2015	\$ 253.93
985243	CULLIGAN SOFT WATER SERVICE	7/8/2015	\$ 1,268.97
985244	DAILEY-WELLS COMMUNICATIONS	7/8/2015	\$ 665.00
985245	DANNENBAUM ENGINEERING CORP	7/8/2015	\$ 13,199.99
985246	DC GROUP INC	7/8/2015	\$ 8,947.95
985247	DEAF INTERPRETER SERVICES INC	7/8/2015	\$ 2,732.00
985248	DELL MARKETING, LP	7/8/2015	\$ 115,113.87
985249	DETENTION HEALTH CARE SERVICES	7/8/2015	\$ 7,600.00
985250	DETENTION HEALTH CARE SERVICES	7/8/2015	\$ 53,880.46
985251	DISH	7/8/2015	\$ 185.44
985252	DNR REFRIGERATION, LLC	7/8/2015	\$ 1,266.25
985253	DOOLITTLE CSR, DEBRA A	7/8/2015	\$ 154.66
985254	DURAND-HOLLIS RUPE ARCHITECTS	7/8/2015	\$ 2,204.40
985255	EDGEWOOD ISD	7/8/2015	\$ 4,187.02
985256	EDWARDS AQUIFER AUTHORITY	7/8/2015	\$ 38,596.98
985257	EL CARMEN CATHOLIC CHURCH	7/8/2015	\$ 1,876.38
985258	ELITE COUNSELING	7/8/2015	\$ 3,835.00
985259	ELIZONDO, MIRIAM M	7/8/2015	\$ 400.00
985260	FACILITY SOLUTIONS GROUP	7/8/2015	\$ 238.50
985261	FAMILY SERVICE ASSOC OF SA INC	7/8/2015	\$ 6,007.00
985262	FEDEX	7/8/2015	\$ 252.05
985263	FIRETROL PROTECTION SYSTEMS	7/8/2015	\$ 930.00
985264	FLOWERS BAKING CO	7/8/2015	\$ 1,503.63
985265	FORT BEND SERVICES INC	7/8/2015	\$ 620.00
985266	FRESH POINT SOUTH TEXAS, LP	7/8/2015	\$ 3,995.95
985267	FUGRO CONSULTANTS LP	7/8/2015	\$ 563.00
985268	GALLS LLC	7/8/2015	\$ 1,112.00
985269	GARCIA CLINICAL LABORATORY INC	7/8/2015	\$ 895.00
985270	GITTINGER, KAROLYN K	7/8/2015	\$ 105.56
985271	GRAINGER INC	7/8/2015	\$ 347.00
985272	GREATER AUSTIN-SAN ANTONIO	7/8/2015	\$ 15,000.00
985273	GREEN VALLEY	7/8/2015	\$ 761.08
985274	HAMPTON INN & SUITES	7/8/2015	\$ 250.70
985275	HAVEN FOR HOPE OF BEXAR COUNTY	7/8/2015	\$ 194,172.02
985276	HEALTHPORT TECHNOLOGIES LLC	7/8/2015	\$ 43.68
985277	HEARTHSTONE BAKERY	7/8/2015	\$ 259.36
985278	HETRICK, ROBERT F	7/8/2015	\$ 900.00
985279	HISPANIC NATIONAL BAR ASSOCIAT	7/8/2015	\$ 5.00
985280	HONEYWELL INTERNATIONAL INC	7/8/2015	\$ 692.80
985281	HOUSING AUTHORITY OF SA	7/8/2015	\$ 839.84
985282	HYATT, CINDY	7/8/2015	\$ 230.00
985283	ICS JAIL SUPPLIES INC	7/8/2015	\$ 1,742.50
985284	IMAGING TECHNOLOGY	7/8/2015	\$ 162.50
985285	INSCO DISTRIBUTING, INC.	7/8/2015	\$ 50.28
985286	INTRUDER ALERT SYSTEMS, INC.	7/8/2015	\$ 46.90
985287	J & M TRUCK TIRE SHOP INC	7/8/2015	\$ 6,400.00
985288	JACKSON, SANDRA D	7/8/2015	\$ 206.50
985289	JET MECHANICAL, INC.	7/8/2015	\$ 865.00
985290	JUVENILE JUSTICE ASSOC OF TX	7/8/2015	\$ 3,740.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
985291	KYOCERA DOCUMENT SOLUTIONS AME	7/8/2015	\$ 328.56
985292	KYOCERA DOCUMENT SOLUTIONS AME	7/8/2015	\$ 256.76
985293	LABATT FOOD SERVICE, LLC.	7/8/2015	\$ 31,091.14
985294	LAW ENFORCEMENT TRAINING ASSOC	7/8/2015	\$ 920.00
985295	LIFETIME RECOVERY	7/8/2015	\$ 1,350.00
985296	LOOMIS	7/8/2015	\$ 2,167.00
985297	LYNDA.COM INC	7/8/2015	\$ 359.88
985298	MALDONADO NURSERY AND	7/8/2015	\$ 1,909.18
985299	MATSON MULTI MEDIA AUDIO	7/8/2015	\$ 212.50
985300	MC CLURE INDUSTRIES INC	7/8/2015	\$ 4,638.57
985301	MIDWEST TAPE, LLC	7/8/2015	\$ 1,000.15
985302	MILLSAP WATERPROOFING INC.	7/8/2015	\$ 873.00
985303	MOORE MEDICAL LLC	7/8/2015	\$ 1,637.94
985304	MORPHO TRUST USA INC	7/8/2015	\$ 7,295.84
985305	MUNOZ AND COMPANY	7/8/2015	\$ 6,895.00
985306	NCS PEARSON INC	7/8/2015	\$ 255.83
985307	NEOPOST, INC	7/8/2015	\$ 5,784.00
985308	O'ROURKE, GRACIE	7/8/2015	\$ 549.45
985309	OFFICE SUPPLY AMERICA	7/8/2015	\$ 329.49
985310	OLMOS BASIN GOLF COURSE	7/8/2015	\$ 250.00
985311	OLYMPIC TROPHY CENTER	7/8/2015	\$ 1,071.00
985312	OSBURN MATERIALS, INC	7/8/2015	\$ 1,305.91
985313	P & C CLEANING SERVICE	7/8/2015	\$ 3,560.00
985314	PARRA, LISA MARIE	7/8/2015	\$ 140.00
985315	PRESIDIO NETWORKED SOLUTIONS	7/8/2015	\$ 90,285.00
985316	PRESTO PRINTING	7/8/2015	\$ 52.25
985317	PROFESSIONAL SVC INDUST INC	7/8/2015	\$ 490.50
985318	PROVADO THE GROUP, INC	7/8/2015	\$ 3,250.00
985319	R.E.C. INDUSTIRIES INC.	7/8/2015	\$ 62,700.00
985320	RAFAEL VERA PAINTING	7/8/2015	\$ 1,750.00
985321	RANGER SHREDDING	7/8/2015	\$ 1,600.00
985322	REDWOOD TOXICOLOGY LABORATORY	7/8/2015	\$ 3,770.00
985323	RICOH AMERICAS CORPORATION	7/8/2015	\$ 404.82
985324	RIVER CITY REHABILITATION	7/8/2015	\$ 4,435.00
985325	RODRIGUEZ, MARC A	7/8/2015	\$ 7,500.00
985326	RODZINA INDUSTRIES INC	7/8/2015	\$ 48.00
985327	ROSS MOLINA OLIVEROS PC	7/8/2015	\$ 2,015.10
985328	SA EXPRESS NEWS	7/8/2015	\$ 1,146.76
985329	SA INDEPENDENT SCHOOL DISTRICT	7/8/2015	\$ 466.47
985330	SAM HOUSTON STATE UNIVERSITY	7/8/2015	\$ 400.00
985331	SAN ANTONIO WATER SYSTEMS	7/8/2015	\$ 833.15
985332	SANIVAC	7/8/2015	\$ 769.50
985333	SCOTT EQUIPMENT, INC	7/8/2015	\$ 805.60
985334	SHI GOVERNMENT SOLUTIONS INC	7/8/2015	\$ 133,543.00
985335	SMITHS DETECTION	7/8/2015	\$ 21,387.82
985336	SOUTH SAN ISD	7/8/2015	\$ 3,118.59
985337	SOUTHWEST ISD	7/8/2015	\$ 57.44
985338	SOUTHWEST PUBLIC SAFETY	7/8/2015	\$ 94.95
985339	ST ROSE OF LIMA PARISH	7/8/2015	\$ 200.00
985340	STAPLES ADVANTAGE	7/8/2015	\$ 290.00
985341	STERLING'S PUB SAFETY UNIFORMS	7/8/2015	\$ 2,497.32
985342	TAKE A NUMBER INC	7/8/2015	\$ 264.95
985343	TALLEY, ANTHONY	7/8/2015	\$ 325.00
985344	TASER INTERNATIONAL	7/8/2015	\$ 181,078.75
985345	TETRA TECH DIVISIONS	7/8/2015	\$ 15,123.42
985346	TEXAS ASSN OF ADDICTION	7/8/2015	\$ 855.00
985347	TEXAS ELECTRONIC SYSTEM	7/8/2015	\$ 1,992.00
985348	TEXAS PROBATION ASSOCIATION	7/8/2015	\$ 420.00
985349	TEXAS STATE UNIV-SAN MARCOS	7/8/2015	\$ 750.00
985350	THE CLUBHOUSE	7/8/2015	\$ 2,824.34

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985351	THOMPSON INFORMATION SERVICES	7/8/2015	\$ 349.00
985352	THOMSON REUTERS-WEST	7/8/2015	\$ 989.00
985353	TIME WARNER CABLE SAN ANTONIO	7/8/2015	\$ 1,413.46
985354	TODAY'S BUSINESS SOLUTIONS	7/8/2015	\$ 2,047.24
985355	TOSHIBA	7/8/2015	\$ 441.67
985356	TOSHIBA OCS	7/8/2015	\$ 13,316.09
985357	TMS SOUTH-TOTAL MAINTENANCE	7/8/2015	\$ 1,536.00
985358	TX ASSOCIATION OF COMMUNITY	7/8/2015	\$ 550.00
985359	TX DEPT OF STATE HEALTH SVCS	7/8/2015	\$ 131.00
985360	TX DISTRICT & COUNTY ATTORNEYS	7/8/2015	\$ 530.00
985361	TX WIRED MUSIC INC	7/8/2015	\$ 334.00
985362	TYCO INTEGRATED SECURITY	7/8/2015	\$ 4,091.50
985363	ULINE INC	7/8/2015	\$ 130.61
985364	UNIFIRST HOLDINGS, INC.	7/8/2015	\$ 17.60
985365	UNIVERSITY HEALTH SYSTEM	7/8/2015	\$ 55,582.81
985366	UNIVERSITY HEALTH SYSTEM	7/8/2015	\$ 449.79
985367	UNIVERSITY OF TEXAS AT AUSTIN	7/8/2015	\$ 575.00
985368	VALLA CONSTRUCTION INC	7/8/2015	\$ 4,000.00
985369	VARSITY CONTRACTORS, INC.	7/8/2015	\$ 1,936.73
985370	VICTORIA CITY-CO HEALTH DEPT	7/8/2015	\$ 23,399.55
985371	WASTE MANAGEMENT OF TEXAS INC	7/8/2015	\$ 63.13
985372	WATCHGUARD VIDEO	7/8/2015	\$ 5,185.00
985373	WINFIELD SOLUTIONS LLC	7/8/2015	\$ 675.61
985374	WOODS OF SHAVANO	7/8/2015	\$ 200.00
985375	WORKSPACE SOLUTIONS INC	7/8/2015	\$ 1,976.43
985376	WORLD WIDE IMAGING SUPPLIES	7/8/2015	\$ 2,302.00
985377	ZEE MEDICAL, INC.	7/8/2015	\$ 447.00
			\$ 3,099,282.01

EFT PAYMENTS FOR: 07/08/2015

70815001	ACEVEDO, ALBERTO	7/8/2015	\$ 165.00
70815002	ACEVEDO, ROCHELLE	7/8/2015	\$ 800.00
70815003	ANDREWS, JOCELYN C	7/8/2015	\$ 165.00
70815004	BAIN JR, CECIL W	7/8/2015	\$ 50.00
70815005	BLOMSTER, JEANNE L.	7/8/2015	\$ 740.00
70815006	BROWN, EDITH Y	7/8/2015	\$ 555.00
70815007	BUSTILLOS, JESSE JON	7/8/2015	\$ 140.00
70815008	COLTON, ANTHONY	7/8/2015	\$ 175.00
70815009	CORONADO, TODD GIL	7/8/2015	\$ 240.00
70815010	CRAIG, PAMELA	7/8/2015	\$ 280.00
70815011	DE HOYOS, JOANN S.	7/8/2015	\$ 100.00
70815012	DELANO JR., WILLIAM G.	7/8/2015	\$ 165.00
70815013	DITTMAN, ROBERT	7/8/2015	\$ 540.00
70815014	FLORES, GERARDO C	7/8/2015	\$ 400.00
70815015	GAONA, ROBERT	7/8/2015	\$ 640.00
70815016	GARCIA JR, RICHARD L	7/8/2015	\$ 380.00
70815017	GARCIA, JULIA	7/8/2015	\$ 950.00
70815018	GARZA, ABELARDO	7/8/2015	\$ 280.00
70815019	GARZA, BRIGITTE	7/8/2015	\$ 850.00
70815020	GAY, ARLENE M	7/8/2015	\$ 440.00
70815021	GOMEZ, VICTOR R.	7/8/2015	\$ 665.00
70815022	HARKIEWICZ, STEVEN N	7/8/2015	\$ 140.00
70815023	HICKS, BOB M	7/8/2015	\$ 140.00
70815024	HICKS, JUNIUS F	7/8/2015	\$ 190.00
70815025	HUNT, JAMES KENDALL	7/8/2015	\$ 190.00
70815026	KEANE-DAWES, SEAN	7/8/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70815027	KELLY, KELLY WRIGHT	7/8/2015	\$ 165.00
70815028	LAHOOD, ADAM MICHAEL	7/8/2015	\$ 100.00
70815029	LOWE, ALLEN K	7/8/2015	\$ 300.00
70815030	MATA, RON H	7/8/2015	\$ 305.00
70815031	MIDDLETON, SUNNY	7/8/2015	\$ 480.00
70815032	MONTOYA JR., ISIDRO	7/8/2015	\$ 280.00
70815033	NOBLE, SUE	7/8/2015	\$ 50.00
70815034	PATTERSON, JULIE BRAY	7/8/2015	\$ 400.00
70815035	PENA, JENNIFER	7/8/2015	\$ 300.00
70815036	PEREZ, ADRIAN A	7/8/2015	\$ 100.00
70815037	PEREZ, ROGER A	7/8/2015	\$ 600.00
70815038	REPKA, MICHAEL ANTHONY	7/8/2015	\$ 240.00
70815039	RICHARDSON, JOEL G	7/8/2015	\$ 140.00
70815040	ROBERTSON, JOHN H	7/8/2015	\$ 2,250.00
70815041	RODRIGUEZ, CHRISTOPHER PAUL	7/8/2015	\$ 140.00
70815042	SANDOVAL, FRANK D	7/8/2015	\$ 380.00
70815043	SAREEN, ISHAN	7/8/2015	\$ 140.00
70815044	SETTLE, ELIZABETH A.	7/8/2015	\$ 280.00
70815045	SHAFFER, ROBERT	7/8/2015	\$ 140.00
70815046	SKINNER, NELSON P.	7/8/2015	\$ 140.00
70815047	SOYARS, JODI S	7/8/2015	\$ 3,456.25
70815048	THORN, SHARON C	7/8/2015	\$ 140.00
70815049	TREVINO, MARIO A	7/8/2015	\$ 850.00
70815050	UNGER, BEATRIZ	7/8/2015	\$ 290.00
70815051	UZOMBA, GRACE M	7/8/2015	\$ 380.00
70815052	VALDEZ JR., JERRY	7/8/2015	\$ 240.00
70815053	VIERA, PATRICIA	7/8/2015	\$ 500.00
70815054	WOODARD, DAVID ANDRE	7/8/2015	\$ 500.00
70815055	YOUNG, JOHN P.	7/8/2015	\$ 100.00
70815056	ZAMORA, LAUREN D	7/8/2015	\$ 1,632.50
70815057	AIRGAS SOUTHWEST	7/8/2015	\$ 83.10
70815058	ALAMO AREA RESOURCE CENTER	7/8/2015	\$ 19,301.80
70815059	ANALYTICAL TOXICOLOGY CORP	7/8/2015	\$ 2,014.00
70815060	BEXAR COUNTY COURIER SERVICE	7/8/2015	\$ 25,990.00
70815061	CDW GOVERNMENT, LLC.	7/8/2015	\$ 5,973.56
70815062	CITY OF CONVERSE	7/8/2015	\$ 761.07
70815063	COMFORT AIR ENGINEERING INC	7/8/2015	\$ 295.20
70815064	CORRECTIONS SOFTWARE SOLUTIONS	7/8/2015	\$ 12,162.00
70815065	DC DISTRIBUTING	7/8/2015	\$ 1,910.00
70815066	DRASH CONSULTANTS LLC	7/8/2015	\$ 508.75
70815067	ELECTION SYSTEM & SOFTWARE	7/8/2015	\$ 288,518.54
70815068	GRAYBAR ELECTRIC CO INC	7/8/2015	\$ 267.20
70815069	GT DISTRIBUTORS, INC.	7/8/2015	\$ 189.24
70815070	HIGH SIERRA ELECTRONICS, INC.	7/8/2015	\$ 22,541.16
70815071	IN MOTION INVESTIGATION	7/8/2015	\$ 2,308.00
70815072	INDOFF INCORPORATED	7/8/2015	\$ 1,204.50
70815073	INDUSTRIAL COMMUNICATIONS	7/8/2015	\$ 10,533.56
70815074	J3 COMPANY LLC	7/8/2015	\$ 125,862.21
70815075	JUMES, MICHAEL THOMAS	7/8/2015	\$ 5,350.00
70815076	OFFICE DEPOT INC	7/8/2015	\$ 11,761.85
70815077	ORACLE AMERICA, INC.	7/8/2015	\$ 1,133.64
70815078	PRIMO PLUMBING INC	7/8/2015	\$ 138.75
70815079	R INSTALL COMPANY	7/8/2015	\$ 9,250.00
70815080	SAFETY SUPPLY, INC	7/8/2015	\$ 3,052.82
70815081	SAN ANTONIO CONSTRUCTORS LTD	7/8/2015	\$ 2,926.00
70815082	SERVICES BY VITAL SIGNS INC	7/8/2015	\$ 412.50
70815083	SHANNON-MONK INC	7/8/2015	\$ 102,499.17
70815084	TEXAS STERLING CONSTRUCTION CO	7/8/2015	\$ 549,217.29
70815085	THE GEO GROUP INC	7/8/2015	\$ 8,047.33
70815086	WASTE MANAGEMENT OF TEXAS INC	7/8/2015	\$ 15,244.70

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70815087	XEROX CORPORATION	7/8/2015	\$ 2,618.42
70815088	ZARATE, DAVID	7/8/2015	\$ 223.88
			\$1,256,838.99

MANUAL PAYMENTS FOR: 07/02/2015
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984874 ORTIZ, CRUZ	7/2/2015	\$	2,000.00
			\$ 2,000.00

WIRE PAYMENTS FOR: 07/08/2015

WIRE	AETNA	\$	943,014.20
WIRE	TRI STAR	\$	42,230.98
WIRE	HUMANA INSURANCE	\$	123,839.40
			\$ 1,109,084.58

	GRAND TOTAL	\$5,467,205.58
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DISBURSEMENTS FOR: 07/10/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/10/2015			
985378	ALLEN, MATTHEW THOMAS	7/10/2015	\$ 140.00
985379	ANDERSEN, KAREN	7/10/2015	\$ 3,911.82
985380	ASHBAUGH, DIRK	7/10/2015	\$ 445.00
985381	AYON, MARISA E	7/10/2015	\$ 140.00
985382	BAIRD, MICHAEL ALAN	7/10/2015	\$ 165.00
985383	BALDERAS JR, ANTONIO	7/10/2015	\$ 300.00
985384	BALDERAS, MARISA	7/10/2015	\$ 300.00
985385	BARRUS, STACEY M	7/10/2015	\$ 140.00
985386	BASILE, KARL ANTHONY	7/10/2015	\$ 4,570.00
985387	BAUGH, GEORGE W.	7/10/2015	\$ 1,313.52
985388	BEAL, PHYLLIS J	7/10/2015	\$ 50.00
985389	BELIVEAU, MICHAEL	7/10/2015	\$ 140.00
985390	BELL, KENNETH	7/10/2015	\$ 540.00
985391	BENAVIDES, ALMA	7/10/2015	\$ 140.00
985392	BENAVIDES, MARK H	7/10/2015	\$ 920.00
985393	BITTER, AMY E	7/10/2015	\$ 3,365.12
985394	BLOOMQUIST, LARRY	7/10/2015	\$ 140.00
985395	BOZZA, MAC	7/10/2015	\$ 1,040.00
985396	BRANNAN, QUIENCY	7/10/2015	\$ 165.00
985397	BRIONES, RICARDO	7/10/2015	\$ 865.00
985398	BROOKS, WILLIAM A	7/10/2015	\$ 140.00
985399	BROWN, STEPHANIE R	7/10/2015	\$ 140.00
985400	BURCHARD, BROCK S	7/10/2015	\$ 100.00
985401	BURKE, DEBORAH S.	7/10/2015	\$ 540.00
985402	BUTLER III, MILTON C.	7/10/2015	\$ 940.00
985403	BYINGTON, RICARDO A	7/10/2015	\$ 1,190.00
985404	CABANAS, ALFONSO	7/10/2015	\$ 1,440.00
985405	CACERES, VIVIAN	7/10/2015	\$ 200.00
985406	CADENA, IRENE VELA	7/10/2015	\$ 325.00
985407	CALLAHAN, MICHAEL S.	7/10/2015	\$ 490.00
985408	CANALES, JORGE	7/10/2015	\$ 165.00
985409	CEPEDA, MARCO	7/10/2015	\$ 420.00
985410	CERDA, VICTOR	7/10/2015	\$ 280.00
985411	CORBY, KAREN L	7/10/2015	\$ 2,000.00
985412	COX, CORNELIUS N.	7/10/2015	\$ 1,200.00
985413	CUELLAR, DAVID A	7/10/2015	\$ 3,736.25
985414	CURA JR, OMAR	7/10/2015	\$ 220.00
985415	DARLING, MARK	7/10/2015	\$ 715.00
985416	DAVIS, SAMUEL	7/10/2015	\$ 425.00
985417	DELAVAN, MARY KAY	7/10/2015	\$ 986.36
985418	DEVEAU, PATRICIA BLASCHKE	7/10/2015	\$ 680.00
985419	DIACHIN, DEAN A	7/10/2015	\$ 920.00
985420	DOMINGUEZ, ABEL	7/10/2015	\$ 190.00
985421	DUNHAM, JAMES T	7/10/2015	\$ 240.00
985422	DWIGANS, JAMES L	7/10/2015	\$ 860.00
985423	EAKLE, JOANNE	7/10/2015	\$ 635.00
985424	ECKE, JOSEPH R	7/10/2015	\$ 280.00
985425	ECONOMIDY, JOHN M.	7/10/2015	\$ 140.00
985426	ELDER, KATHY C	7/10/2015	\$ 350.00
985427	FISCHER, JONATHAN DANE	7/10/2015	\$ 300.00
985428	FISCHER, JUSTIN	7/10/2015	\$ 450.00
985429	FLORES, ALBERT	7/10/2015	\$ 400.00
985430	FOSTER, ASHLEY	7/10/2015	\$ 833.00
985431	FREINER, EDWARD	7/10/2015	\$ 190.00
985432	FUENTES-VALDEZ, MARY E	7/10/2015	\$ 245.00
985433	GADDIS, HOWARD	7/10/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
985434	GARCIA, DAVID A	7/10/2015	\$ 165.00
985435	GARCIA, LAWRENIE	7/10/2015	\$ 540.00
985436	GARCIA, M THERESA	7/10/2015	\$ 175.00
985437	GARCIA-VALDEZ, LUCINDA	7/10/2015	\$ 837.54
985438	GEBBIA, ROBERT F	7/10/2015	\$ 190.00
985439	GOLD, CHARLES E	7/10/2015	\$ 1,000.00
985440	GREEN, KELLY K	7/10/2015	\$ 600.00
985441	GUERRERO, MONICA ELAINE	7/10/2015	\$ 600.00
985442	GULLER, SCOTT	7/10/2015	\$ 800.00
985443	HABY, MARK P	7/10/2015	\$ 300.00
985444	HAJEK III, ANTON PAUL	7/10/2015	\$ 285.00
985445	HERNANDEZ III, MIGUEL A.	7/10/2015	\$ 140.00
985446	HICKS, ANDREW K	7/10/2015	\$ 1,145.00
985447	HILL, G SCOTT	7/10/2015	\$ 720.00
985448	HITCHINGS, BARRY	7/10/2015	\$ 665.00
985449	HOWARD, JULIE	7/10/2015	\$ 280.00
985450	KALE, ANEETA	7/10/2015	\$ 400.00
985451	KAPPMAYER, DOUGLAS J	7/10/2015	\$ 140.00
985452	KEILER, WILLIAM G	7/10/2015	\$ 715.00
985453	KIMBROUGH, BRIAN C.	7/10/2015	\$ 250.00
985454	KIRKWOOD, MARKES E	7/10/2015	\$ 630.00
985455	KNOWLES, BRENDA LEE	7/10/2015	\$ 775.00
985456	KRAMER, SUZANNE	7/10/2015	\$ 1,180.00
985457	LAIRD, ANDREW J	7/10/2015	\$ 140.00
985458	LANEY, SHAWN C	7/10/2015	\$ 350.00
985459	LANGLOIS, RICHARD E	7/10/2015	\$ 4,020.00
985460	LARA, GUILLERMO JR	7/10/2015	\$ 1,666.90
985461	LAUGHLIN, JUDITH A.	7/10/2015	\$ 850.00
985462	LEE, HEE KYU	7/10/2015	\$ 405.00
985463	LEGARRETA, VERONICA I	7/10/2015	\$ 190.00
985464	LEVIS, EARL	7/10/2015	\$ 280.00
985465	LLANAS, MAUREEN K	7/10/2015	\$ 600.00
985466	LONGAKER, KENTON DEEM	7/10/2015	\$ 280.00
985467	LOPEZ, CARLOS	7/10/2015	\$ 140.00
985468	LOXSOM, ANDREW J	7/10/2015	\$ 280.00
985469	LUITJEN, MARK R	7/10/2015	\$ 1,730.00
985470	LUNA, LETICIA ANN	7/10/2015	\$ 140.00
985471	MAGOO, ROSIEE	7/10/2015	\$ 1,542.88
985472	MAMORI PLLC, R AMIR	7/10/2015	\$ 940.00
985473	MARTINEZ, JEFFREY	7/10/2015	\$ 640.00
985474	MARTINEZ, SOPHIA	7/10/2015	\$ 140.00
985475	MARTINI, MANDI	7/10/2015	\$ 100.00
985476	MAZAHERI, RASHIN	7/10/2015	\$ 190.00
985477	MCCRAY, HUBERT TODD	7/10/2015	\$ 325.00
985478	MCKINNEY, BARRETT	7/10/2015	\$ 165.00
985479	MCRAE, LELAND	7/10/2015	\$ 500.00
985480	MEHLER, DANIEL	7/10/2015	\$ 240.00
985481	MEYRAT, JAMES	7/10/2015	\$ 750.00
985482	MOLINA, LINDA	7/10/2015	\$ 530.00
985483	MONTGOMERY, PATRICK BARRY	7/10/2015	\$ 730.00
985484	MORALES, MARISSA BARRERA	7/10/2015	\$ 290.00
985485	MORALES, TERESA BELEM	7/10/2015	\$ 500.00
985486	MORITZ, JAY	7/10/2015	\$ 140.00
985487	MORRISON, CARLA B	7/10/2015	\$ 665.53
985488	MULLINER, KRISTEN L	7/10/2015	\$ 1,530.00
985489	NAJERA, MIGUEL	7/10/2015	\$ 2,370.00
985490	OLTERSODORF, JAMES	7/10/2015	\$ 280.00
985491	PACHECO, DANIEL	7/10/2015	\$ 140.00
985492	PALMER, DANIEL	7/10/2015	\$ 280.00
985493	PEARSALL, ALANA	7/10/2015	\$ 5,021.39

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985494	PERALES, RAUL	7/10/2015	\$ 1,180.00
985495	PEREZ, DANIEL	7/10/2015	\$ 140.00
985496	PERRY, DEBORAH S	7/10/2015	\$ 175.00
985497	PIKER JR, EDWARD P	7/10/2015	\$ 978.35
985498	PITTL, KELLY	7/10/2015	\$ 280.00
985499	PIZANA III, RAFAEL	7/10/2015	\$ 140.00
985500	PLACIER, THOMAS L.	7/10/2015	\$ 280.00
985501	POLING, MARK	7/10/2015	\$ 140.00
985502	POLLOCK, JULIE B.	7/10/2015	\$ 650.00
985503	PORTER, ROBERT A	7/10/2015	\$ 500.00
985504	POTHOVEN, CHRISTOPHER R	7/10/2015	\$ 280.00
985505	POWERS, BRIAN	7/10/2015	\$ 845.00
985506	PREECE, ANDREW GEORGE	7/10/2015	\$ 240.00
985507	PRINS, JAN	7/10/2015	\$ 650.00
985508	QUEZADA JR, CARLOS	7/10/2015	\$ 140.00
985509	RAIGN, MICHAEL S.	7/10/2015	\$ 2,618.74
985510	RAMOS, MICHAEL ANTHONY	7/10/2015	\$ 1,080.00
985511	REECE JR., WILLIAM T.	7/10/2015	\$ 280.00
985512	REEVES, JAMES M	7/10/2015	\$ 50.00
985513	REYNOLDS, ERIK STEVEN	7/10/2015	\$ 940.00
985514	RHADBONE, JAMAL	7/10/2015	\$ 595.00
985515	RICHARDSON, LIONEL	7/10/2015	\$ 525.00
985516	ROBBERSON, JOHN L	7/10/2015	\$ 400.00
985517	RODRIGUEZ JR, RAMON S	7/10/2015	\$ 550.00
985518	RODRIGUEZ, ALBERTO L	7/10/2015	\$ 440.00
985519	RODRIGUEZ, ARTURO	7/10/2015	\$ 140.00
985520	RODRIGUEZ, VENESSA	7/10/2015	\$ 445.00
985521	RODRIGUEZ-DURON, LIZA	7/10/2015	\$ 190.00
985522	ROSENBACH, BENJAMIN E	7/10/2015	\$ 400.00
985523	ROSS, JONATHAN KEITH	7/10/2015	\$ 140.00
985524	ROSS, RON D.	7/10/2015	\$ 850.00
985525	RUBIOLA JR., CHARLES	7/10/2015	\$ 1,730.00
985526	SALDANA III, HUMBERTO	7/10/2015	\$ 500.00
985527	SALDIVAR, RICHARD C	7/10/2015	\$ 140.00
985528	SANCHEZ, JESSE M.	7/10/2015	\$ 140.00
985529	SANTOS, TEODORE J	7/10/2015	\$ 560.00
985530	SCHARFF, ALEX J.	7/10/2015	\$ 750.00
985531	SEPULVEDA JR., JESSE A.	7/10/2015	\$ 215.00
985532	SHAFFER, GEORGE E	7/10/2015	\$ 5,627.50
985533	SHAUGHNESSY, EDWARD F	7/10/2015	\$ 1,325.00
985534	SHAW III, WILLIAM H	7/10/2015	\$ 280.00
985535	SHEFFIELD, SHAWN D	7/10/2015	\$ 1,350.00
985536	SHERMAN, KIRK	7/10/2015	\$ 545.00
985537	SIELOFF, JAMES P	7/10/2015	\$ 500.00
985538	SOUZA, LAWRENCE J	7/10/2015	\$ 140.00
985539	SOWELL, SCOTT A	7/10/2015	\$ 791.92
985540	STOLHANDSKE, MATT C.	7/10/2015	\$ 240.00
985541	STRICKLAND, AMANDA	7/10/2015	\$ 140.00
985542	SULLIVAN, JEANETTE BURNEY	7/10/2015	\$ 450.00
985543	TARVER, WALLACE P.	7/10/2015	\$ 140.00
985544	TORRES, EFRAIN	7/10/2015	\$ 140.00
985545	TORRES, MINERVA	7/10/2015	\$ 140.00
985546	TREVINO, ELVA PEREZ	7/10/2015	\$ 280.00
985547	VALENZUELA, CATHERINE M	7/10/2015	\$ 300.00
985548	VALICEK, MICHAEL D.	7/10/2015	\$ 50.00
985549	VALLADARES, MARLON	7/10/2015	\$ 590.00
985550	VAN NESS, JESSE	7/10/2015	\$ 500.00
985551	VARA, MELISSA	7/10/2015	\$ 150.00
985552	VOIGT, LISA	7/10/2015	\$ 350.00
985553	WALLIS, BEN ALTON	7/10/2015	\$ 350.00

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985554	WARNER, JAMES M	7/10/2015	\$ 400.00
985555	WHITE, MARSHALL D	7/10/2015	\$ 165.00
985556	WIEDERMANN, LIBBY LYNN	7/10/2015	\$ 600.00
985557	WILHELM, AMANDA	7/10/2015	\$ 720.00
985558	WILKES, JASON	7/10/2015	\$ 140.00
985559	WINGET-HERNANDEZ, LAURA	7/10/2015	\$ 975.00
985560	WINTER, JOHN M	7/10/2015	\$ 952.50
985561	WOLF, WARREN ALAN	7/10/2015	\$ 199.02
985562	YOUNG, WAYNE	7/10/2015	\$ 2,754.04
985563	ZAMORA, MICHAEL R	7/10/2015	\$ 445.00
985564	ZIMMERMAN, RONALD D	7/10/2015	\$ 800.00
985565	AHMED, BASHAR	7/10/2015	\$ 10.87
985566	ALONZO-TERRILL, ELENA	7/10/2015	\$ 8.40
985567	BOYD, MARK	7/10/2015	\$ 20.05
985568	BRACH, ROBERT	7/10/2015	\$ 240.00
985569	BRANDON, JAY	7/10/2015	\$ 228.80
985570	BRANNAN, JAMES	7/10/2015	\$ 43.73
985571	CAMERON, ROBIN	7/10/2015	\$ 101.92
985572	CASTILLO, MELISSA	7/10/2015	\$ 19.81
985573	CONTRERAS, JAIME	7/10/2015	\$ 150.08
985574	CRUZ, JOHN A.	7/10/2015	\$ 34.72
985575	FISHER, JOHN JUDAS	7/10/2015	\$ 25.98
985576	FLORA, WILLIAM ROY	7/10/2015	\$ 92.65
985577	FLOYD, PAULA	7/10/2015	\$ 34.57
985578	FUENTES, ROSEMARY	7/10/2015	\$ 37.17
985579	GARRAHAN, JASON	7/10/2015	\$ 235.00
985580	GONZALEZ, MICHAEL	7/10/2015	\$ 73.36
985581	GUERRERO, RACHELE	7/10/2015	\$ 157.83
985582	HERNANDEZ, YOLANDA	7/10/2015	\$ 127.02
985583	HUERTA, JAMES	7/10/2015	\$ 57.38
985584	MARTINEZ, AARON	7/10/2015	\$ 24.70
985585	MARTINEZ, MICHAEL V	7/10/2015	\$ 49.28
985586	MCDAVITT, BROOKE	7/10/2015	\$ 235.00
985587	MEDINA, JENNIFER	7/10/2015	\$ 216.83
985588	MILLER, TED	7/10/2015	\$ 39.20
985589	MITCHELL, SETH	7/10/2015	\$ 1,787.53
985590	MOTAYNE, ANDRAE	7/10/2015	\$ 476.95
985591	PEREZ, ALMA	7/10/2015	\$ 62.72
985592	PESES, MIKE	7/10/2015	\$ 943.25
985593	PUE, ARTHUR	7/10/2015	\$ 459.52
985594	RUIZ, ROBERTO	7/10/2015	\$ 1,166.00
985595	RULON MD, JENNIFER	7/10/2015	\$ 133.28
985596	SANTA CRUZ, PATRICIA	7/10/2015	\$ 41.24
985597	SHOEMAKER, MIROSLAVA	7/10/2015	\$ 2.24
985598	SKINNER, SUSAN	7/10/2015	\$ 235.00
985599	SOLIS, LAURA	7/10/2015	\$ 2,812.00
985600	SOMMERFELD, ULRICH	7/10/2015	\$ 4.48
985601	SOMMERVILLE, JOHN	7/10/2015	\$ 148.00
985602	STILL, DEBORAH	7/10/2015	\$ 79.99
985603	TAPIA, NORA	7/10/2015	\$ 50.35
985604	WARD, HERBERT	7/10/2015	\$ 40.00
985605	WHITCOMB, KATHRYN	7/10/2015	\$ 235.00
985606	WILLIAMS, NANCY	7/10/2015	\$ 29.98
985607	Royal Bahamas Police Force	7/10/2015	\$ 762.75
985608	GERARD RICKHOFF, COUNTY CLERK	7/10/2015	\$ 297.00
985609	GERARD RICKHOFF, COUNTY CLERK	7/10/2015	\$ 500.00
985610	STEPHEN MENCZER	7/10/2015	\$ 569.00
985611	GERARD RICKHOFF, COUNTY CLERK	7/10/2015	\$ 200.00
985612	SOCIAL SECURITY ADMINISTRATION	7/10/2015	\$ 362.00
985613	U.S. MARSHALS SERVICE	7/10/2015	\$ 810.21

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985614	360 TECHNOLOGIES, INC.	7/10/2015	\$ 1,020.00
985615	A-1 FIRE & SAFETY	7/10/2015	\$ 152.50
985616	ACCESS INVESTIGATIONS	7/10/2015	\$ 2,474.25
985617	ACE MART RESTAURANT SUPPLY CO	7/10/2015	\$ 53.90
985618	AIRPORT EXPRESS	7/10/2015	\$ 128.00
985619	ALADDIN ENVIRONMENTAL LLC	7/10/2015	\$ 820.00
985620	ALTERMAN INC	7/10/2015	\$ 7,186.54
985621	ANGER SOLUTIONS	7/10/2015	\$ 900.00
985622	APPLE, INC.	7/10/2015	\$ 6,265.00
985623	ARROW CHILD & FAMILY	7/10/2015	\$ 7,528.35
985624	AT&T	7/10/2015	\$ 1,064.51
985625	AVALON PLACE	7/10/2015	\$ 725.00
985626	BARNES & NOBLE BOOKSELLERS INC	7/10/2015	\$ 27,545.76
985627	BARNES & NOBLE BOOKSELLERS INC	7/10/2015	\$ 372.24
985628	BEXAR METRO 911 NETWORK DIST	7/10/2015	\$ 1,000.00
985629	BI INCORPORATED	7/10/2015	\$ 8,326.50
985630	BOB BARKER COMPANY, INC	7/10/2015	\$ 3,422.20
985631	BOSWORTH PAPERS INC	7/10/2015	\$ 304.20
985632	BRAKE, RICHARD G	7/10/2015	\$ 160.00
985633	BROOKS DEVELOPMENT AUTHORITY	7/10/2015	\$ 5,455.00
985634	BROYLES, ELIZABETH	7/10/2015	\$ 3,000.00
985635	BUILD SAN ANTONIO GREEN	7/10/2015	\$ 25,000.00
985636	CADAVID, MICHAEL	7/10/2015	\$ 375.00
985637	CARVAJAL PHARMACY	7/10/2015	\$ 537.12
985638	CATHOLIC CHARITIES	7/10/2015	\$ 17,761.93
985639	CENTER FOR FAMILY RELATIONS	7/10/2015	\$ 5,771.93
985640	CHARM-TEX	7/10/2015	\$ 3,925.80
985641	CHRYSALIS MINISTRIES INC	7/10/2015	\$ 7,595.81
985642	CHURCH OF RECONCILIATION	7/10/2015	\$ 200.00
985643	CINTAS CORPORATION	7/10/2015	\$ 355.30
985644	CITY OF SAN ANTONIO	7/10/2015	\$ 45,527.48
985645	COKER UNITED METHODIST CHURCH	7/10/2015	\$ 300.00
985646	COLLINS, JOANNA	7/10/2015	\$ 1,312.50
985647	COMMONWEALTH COMPUTER COMPANY	7/10/2015	\$ 3,415.15
985648	COMMUNITY ALLIANCE FOR TRAFFIC	7/10/2015	\$ 300.00
985649	CORPORATE FLOORS INC.	7/10/2015	\$ 14,200.00
985650	COVERT LAW ENFORCEMENT	7/10/2015	\$ 546.00
985651	CPS ENERGY	7/10/2015	\$ 631,157.51
985652	CROWN LIFT TRUCKS	7/10/2015	\$ 17,306.50
985653	CTWP	7/10/2015	\$ 640.62
985654	CUSTOMIZED ASSESSMENT	7/10/2015	\$ 450.00
985655	DAR PROPERTIES TEN LLC	7/10/2015	\$ 39,088.54
985656	DENTON NAVARRO ROCHA BERNAL	7/10/2015	\$ 18,045.21
985657	DEPT OF INFORMATION RESOURCES	7/10/2015	\$ 25,244.09
985658	DETENTION HEALTH CARE SERVICES	7/10/2015	\$ 6,105.00
985659	DETENTION HEALTH CARE SERVICES	7/10/2015	\$ 2,000.00
985660	DLS DETENTION LOCK & EQUIPMENT	7/10/2015	\$ 775.00
985661	DOMINO'S PIZZA INC	7/10/2015	\$ 316.57
985662	DRESS FOR SUCCESS-SAN ANTONIO	7/10/2015	\$ 600.00
985663	EARL AND ASSOCIATES	7/10/2015	\$ 750.00
985664	EL CARMEN CATHOLIC CHURCH	7/10/2015	\$ 742.57
985665	ELITE COUNSELING	7/10/2015	\$ 15,793.75
985666	ENCINO PARK HOMEOWNERS ASSOC	7/10/2015	\$ 250.00
985667	ENVISIONWARE, INC.	7/10/2015	\$ 64.00
985668	FAMILY SERVICE ASSOC OF SA INC	7/10/2015	\$ 7,541.86
985669	FAMILY VIOLENCE PREVENTION SVC	7/10/2015	\$ 2,750.00
985670	FAULK, GLENN D	7/10/2015	\$ 1,098.90
985671	FEDEX	7/10/2015	\$ 441.13
985672	FIRST CHINESE BAPTIST CHURCH	7/10/2015	\$ 150.00
985673	FOSTER CM GROUP INC	7/10/2015	\$ 905.92

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985674	FREESE AND NICHOLS INC	7/10/2015	\$ 37,704.55
985675	GONZALEZ-DE LA GARZA & ASSOC	7/10/2015	\$ 33,072.83
985676	GRAINGER INC	7/10/2015	\$ 3,995.22
985677	GREATER SA TRANSPORTATION CO	7/10/2015	\$ 24.55
985678	GULF COAST PAPER COMPANY, INC	7/10/2015	\$ 1,523.44
985679	GUNZBURGER, DAVID W	7/10/2015	\$ 3,050.00
985680	HB'S	7/10/2015	\$ 250.30
985681	HOANG, BICH NGA THI ANN	7/10/2015	\$ 125.00
985682	HOLIDAY INN-SA DOWNTOWN	7/10/2015	\$ 829.06
985683	HUISACHE BAPTIST CHURCH	7/10/2015	\$ 250.00
985684	HUNTERS CREEK SWIM & REC CLUB	7/10/2015	\$ 100.00
985685	IBM CORP	7/10/2015	\$ 34,918.00
985686	ICS JAIL SUPPLIES INC	7/10/2015	\$ 1,062.50
985687	IMAGE ACCESS CORP	7/10/2015	\$ 2,390.00
985688	INFORMATION MGMT SOLUTIONS	7/10/2015	\$ 10.35
985689	J R RAMON & SONS INC	7/10/2015	\$ 18,224.23
985690	JASMINE ENGINEERING INC	7/10/2015	\$ 18,933.74
985691	JENKINS, SCOTT H	7/10/2015	\$ 1,317.53
985692	JIMMY JOHNS GOURMET SANDWICHES	7/10/2015	\$ 703.36
985693	JP TRAINING & CONSULTING SVS	7/10/2015	\$ 2,000.00
985694	JR MERIKANGAS MD	7/10/2015	\$ 13,200.00
985695	JUSTICE WORKS, LLC	7/10/2015	\$ 100.00
985696	KALISKI, MICHAEL P	7/10/2015	\$ 600.00
985697	KARNES COUNTY	7/10/2015	\$ 340.82
985698	KINGS GRANT FOREST CLUB, INC	7/10/2015	\$ 250.00
985699	LA BARCA DE JAILSCO MEXICAN	7/10/2015	\$ 279.50
985700	LAUREL HEIGHTS UNITED	7/10/2015	\$ 350.00
985701	LEGAL EATS LLC	7/10/2015	\$ 1,740.93
985702	LEXIS NEXIS	7/10/2015	\$ 439.00
985703	LEXIS-NEXIS RISK DATA MANGT	7/10/2015	\$ 771.96
985704	LOOMIS	7/10/2015	\$ 4,962.00
985705	LUBY'S CAFETERIA	7/10/2015	\$ 833.75
985706	M E RODRIGUEZ LP	7/10/2015	\$ 24,221.00
985707	M W CUDE ENGINEERS LLC	7/10/2015	\$ 54,121.78
985708	MARI RIES, LPC	7/10/2015	\$ 340.00
985709	MC KAY, JAMES	7/10/2015	\$ 2,490.00
985710	MCGUIREWOODS LLP	7/10/2015	\$ 3,500.00
985711	MCKAY LEGAL SERVICE	7/10/2015	\$ 2,851.20
985712	MEDICAL PRODUCTS LTD INC	7/10/2015	\$ 2,412.00
985713	MISSION TERRACE LP	7/10/2015	\$ 5,301.00
985714	MITCHEL, JEFFREY S	7/10/2015	\$ 2,737.50
985715	MORPHO TRUST USA INC	7/10/2015	\$ 288.55
985716	MOUNT CALVARY LUTHERAN CHURCH	7/10/2015	\$ 250.00
985717	NATIONAL GUARDIANSHIP ASSN	7/10/2015	\$ 385.00
985718	NATL RECREATION AND PARK ASSN	7/10/2015	\$ 1,250.00
985719	NICOLAS FAMILY INTEREST LTD	7/10/2015	\$ 4,728.00
985720	OCCUPATIONAL HEALTH CENTERS	7/10/2015	\$ 240.00
985721	OLMOS BASIN GOLF COURSE	7/10/2015	\$ 150.00
985722	ORCHID CELLMARK INC	7/10/2015	\$ 3,095.00
985723	ORTIZ, CRUZ	7/10/2015	\$ 2,000.00
985724	OXFORD INSTRUMENTS AMERICA	7/10/2015	\$ 5,500.00
985725	PARK DIETZ & ASSOCIATES	7/10/2015	\$ 7,087.50
985726	PARKER, CHARLES	7/10/2015	\$ 3,232.50
985727	PARRA, LISA MARIE	7/10/2015	\$ 380.00
985728	PAUL DREXEL/BREEZE PROPERTY	7/10/2015	\$ 2,835.00
985729	PITNEY BOWES INC	7/10/2015	\$ 2,174.00
985730	PRIME POSITIVE 2 LP	7/10/2015	\$ 3,323.98
985731	PROJECT MEND INC	7/10/2015	\$ 4,517.37
985732	PROJECT QUEST INC	7/10/2015	\$ 6,141.21
985733	PROPERTY INFO CORP	7/10/2015	\$ 49,039.50

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985734	R.E.C. INDUSTRIES INC.	7/10/2015	\$ 185,867.50
985735	RABA-KISTNER CONSULTANTS INC	7/10/2015	\$ 513.00
985736	RECOVERY HEALTHCARE GROUP	7/10/2015	\$ 5,945.00
985737	REDWOOD TOXICOLOGY LABORATORY	7/10/2015	\$ 8,748.00
985738	REGISTRY MANAGEMENT CO	7/10/2015	\$ 20,171.68
985739	RICOH USA INC	7/10/2015	\$ 622.00
985740	SA EXPRESS NEWS	7/10/2015	\$ 18,386.40
985741	SAN ANTONIO WATER SYSTEMS	7/10/2015	\$ 23,228.71
985742	SATELLITE SHELTERS INC	7/10/2015	\$ 8,670.00
985743	SCENIC LOOP PLAYGROUND	7/10/2015	\$ 575.00
985744	SEGUIN CATTLE CO	7/10/2015	\$ 1,998.00
985745	SHEPHERD KING LUTHERAN CHURCH	7/10/2015	\$ 500.00
985746	SHEPHERD OF THE HILLS	7/10/2015	\$ 250.00
985747	SHI GOVERNMENT SOLUTIONS INC	7/10/2015	\$ 69,430.00
985748	SIRCHIE FINGER PRINT LABS	7/10/2015	\$ 153.63
985749	SIRIUS COMPUTER SOLUTIONS INC	7/10/2015	\$ 14,989.00
985750	SKILLPATH	7/10/2015	\$ 402.00
985751	SOUTHSIDE NEUROLOGY PA	7/10/2015	\$ 1,973.00
985752	SPAWGLASS CONTRACTORS, INC.	7/10/2015	\$ 2,411.17
985753	ST ANDREW LUTHERAN CHURCH	7/10/2015	\$ 150.00
985754	ST ROSE OF LIMA PARISH	7/10/2015	\$ 200.00
985755	STALKER RADAR	7/10/2015	\$ 4,935.00
985756	STATE INDUSTRIAL PRODUCTS	7/10/2015	\$ 852.04
985757	STONE OAK ATHLETICS ASSOC	7/10/2015	\$ 200.00
985758	SWEEDO, MICHAEL	7/10/2015	\$ 500.00
985759	TERRACON CONSULTANTS INC	7/10/2015	\$ 1,345.00
985760	TEXAS JUVENILE JUSTICE DEPT	7/10/2015	\$ 150.00
985761	TEXAS TOWING	7/10/2015	\$ 737.70
985762	THE THOMSON GROUP	7/10/2015	\$ 7,983.10
985763	TIME WARNER CABLE SAN ANTONIO	7/10/2015	\$ 788.46
985764	TIME WARNER CABLE	7/10/2015	\$ 160.00
985765	TOSHIBA BUSINESS SOLUTIONS	7/10/2015	\$ 195.00
985766	TOSHIBA OCS	7/10/2015	\$ 213.09
985767	TMS SOUTH-TOTAL MAINTENANCE	7/10/2015	\$ 1,035.60
985768	TRAVIS COUNTY COUNTY CLERK	7/10/2015	\$ 828.00
985769	TRIANGLE PLAZA LLC	7/10/2015	\$ 3,616.25
985770	TX DEPT OF FAMILY & PROTECTIVE	7/10/2015	\$ 2,027.00
985771	TX DEPT OF TRANSPORTATION	7/10/2015	\$ 15.09
985772	TX DISTRICT & COUNTY ATTORNEYS	7/10/2015	\$ 200.00
985773	TX DMV	7/10/2015	\$ 65.40
985774	TX JUSTICE COURT TRAINING CTR	7/10/2015	\$ 750.00
985775	UNITED LABORATORIES INC	7/10/2015	\$ 908.00
985776	UNITED SITE SERVICES OF TEXAS	7/10/2015	\$ 259.77
985777	UNIVERSITY HEALTH SYSTEM	7/10/2015	\$ 2,010.00
985778	UNIVERSITY HEALTH SYSTEM	7/10/2015	\$ 174.53
985779	UNIVERSITY OF NORTH TEXAS	7/10/2015	\$ 285.00
985780	US POSTAL SERVICE	7/10/2015	\$ 18,532.34
985781	USA MOBILITY WIRELESS INC	7/10/2015	\$ 486.00
985782	UTHSCSA	7/10/2015	\$ 3,738.00
985783	VALLEY FEED & SUPPLY, INC.	7/10/2015	\$ 604.59
985784	VAUGHAN'S VACUUM COMPANY	7/10/2015	\$ 90.00
985785	VERIZON WIRELESS	7/10/2015	\$ 8,842.35
985786	VILLARREAL, ALEIDA	7/10/2015	\$ 387.60
985787	WESTEAST DESIGN GROUP LLC	7/10/2015	\$ 6,703.00
985788	WILLY B'S	7/10/2015	\$ 455.75
985789	WOODS OF SHAVANO	7/10/2015	\$ 200.00
985790	WOODWARD AND HUGHES	7/10/2015	\$ 500.00
985791	WORLD WIDE IMAGING SUPPLIES	7/10/2015	\$ 1,310.00
985792	WORLDWIDE LANGUAGES & COMM LLC	7/10/2015	\$ 725.00
985793	YBARBO INVESTIGATIONS	7/10/2015	\$ 887.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,935,279.82

EFT PAYMENTS FOR: 07/10/2015

71015001 ACEVEDO, SAUL R.	7/10/2015	\$	140.00
71015002 ADAMS, EDWARD H	7/10/2015	\$	365.00
71015003 ADAMS, RAY HARRIS	7/10/2015	\$	600.00
71015004 AMBROSINO JR, ROBERTO	7/10/2015	\$	350.00
71015005 ANDREWS, JOCELYN C	7/10/2015	\$	550.00
71015006 ARRIAGA, MONICA G	7/10/2015	\$	445.00
71015007 BARNETT, BYRON E.	7/10/2015	\$	750.00
71015008 BASELUOS, MICHAEL	7/10/2015	\$	1,320.00
71015009 BLAKE, ANGELA LUTHI	7/10/2015	\$	200.00
71015010 BLOMSTER, JEANNE L.	7/10/2015	\$	700.00
71015011 BOCQUIN, KAREN	7/10/2015	\$	650.00
71015012 BOGGS, LYNETTE M	7/10/2015	\$	440.00
71015013 BOHAC, JOSEPH K	7/10/2015	\$	374.60
71015014 BOWLES, MICHAEL D.	7/10/2015	\$	218.00
71015015 BOYD, FRANKIE GENEVA	7/10/2015	\$	2,150.00
71015016 BRADNEY, SCOTT	7/10/2015	\$	20.00
71015017 BRITO, MARIA T.	7/10/2015	\$	280.00
71015018 BROWN, EDITH Y	7/10/2015	\$	500.00
71015019 BUSTAMANTE, JOHN M	7/10/2015	\$	400.00
71015020 BUSTILLOS, JESSE JON	7/10/2015	\$	100.00
71015021 CALLAHAN, VINCENT D	7/10/2015	\$	900.00
71015022 CANTRELL, ANTHONY B	7/10/2015	\$	140.00
71015023 CARDENAS JR, ADAM	7/10/2015	\$	825.00
71015024 CASTILLO, DAVID	7/10/2015	\$	500.00
71015025 CHAIRES, ALBERTO	7/10/2015	\$	1,081.40
71015026 CHRISTIAN, MLISS	7/10/2015	\$	140.00
71015027 COLLINS, DAVID M	7/10/2015	\$	1,086.18
71015028 COLTON, ANTHONY	7/10/2015	\$	590.00
71015029 CORONADO, TODD GIL	7/10/2015	\$	240.00
71015030 COSGROVE, RONALD B.	7/10/2015	\$	350.00
71015031 CRAIG, PAMELA	7/10/2015	\$	420.00
71015032 DAVIS, SHEY	7/10/2015	\$	550.00
71015033 DELANO JR., WILLIAM G.	7/10/2015	\$	1,115.00
71015034 DITTMAN, ROBERT	7/10/2015	\$	280.00
71015035 ELAM, MELISSA ARAIZA	7/10/2015	\$	250.00
71015036 ENGELKE, STEVEN KEITH	7/10/2015	\$	140.00
71015037 ESTORGA, JESSICA A	7/10/2015	\$	645.00
71015038 FALKIEWICZ, CHRISTINA L	7/10/2015	\$	770.00
71015039 FLORES, GERARDO C	7/10/2015	\$	600.00
71015040 FROELICH, ANDREW C	7/10/2015	\$	305.00
71015041 GAONA, ROBERT	7/10/2015	\$	675.00
71015042 GARCIA JR, RICHARD L	7/10/2015	\$	850.00
71015043 GARCIA, CANDICE PAIZ	7/10/2015	\$	265.00
71015044 GARCIA, JULIA	7/10/2015	\$	950.00
71015045 GARZA, ABELARDO	7/10/2015	\$	305.00
71015046 GARZA, ANITA PEREZ	7/10/2015	\$	140.00
71015047 GARZA, CECILIA	7/10/2015	\$	655.00
71015048 GARZA, JESUS DAVID	7/10/2015	\$	400.00
71015049 GONZALEZ, JESSICA A	7/10/2015	\$	400.00
71015050 GONZALEZ, ROSA MARIA	7/10/2015	\$	100.00
71015051 GUINN, GAMMON	7/10/2015	\$	140.00
71015052 HANSON, KRISTIN	7/10/2015	\$	1,092.44
71015053 HARDY, BRENT R	7/10/2015	\$	540.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71015054	HARGROVE, CLAIRE	7/10/2015	\$ 575.00
71015055	HARKIEWICZ, STEVEN N	7/10/2015	\$ 290.00
71015056	HEARD, LAURA D	7/10/2015	\$ 300.00
71015057	HELLRUNG, MARGARET CECILIA	7/10/2015	\$ 815.00
71015058	HENRICKSEN, CHRISTIAN	7/10/2015	\$ 750.00
71015059	HENRICKSEN, SEAN	7/10/2015	\$ 190.00
71015060	HICKS, BOB M	7/10/2015	\$ 2,977.50
71015061	HILL, DALE L.	7/10/2015	\$ 550.00
71015062	HILLE, THOMAS F	7/10/2015	\$ 890.00
71015063	HORTICK, CHRISTINE	7/10/2015	\$ 348.62
71015064	HUFF, YOLANDA T	7/10/2015	\$ 510.00
71015065	HUNT, JAMES KENDALL	7/10/2015	\$ 165.00
71015066	JUSTICE, SALLY	7/10/2015	\$ 730.64
71015067	KEANE-DAWES, SEAN	7/10/2015	\$ 665.00
71015068	KELL, ORLANDO	7/10/2015	\$ 900.00
71015069	KENDALL, LOWELL S	7/10/2015	\$ 500.00
71015070	LAHOOD, ADAM MICHAEL	7/10/2015	\$ 240.00
71015071	LATIMER, MIKE	7/10/2015	\$ 140.00
71015072	LEONARD, LISA SCOTT	7/10/2015	\$ 1,510.00
71015073	LESNIAK, MELISSA	7/10/2015	\$ 140.00
71015074	LEVENSTEIN, BRENDA LOUISE	7/10/2015	\$ 300.00
71015075	LOPEZ, RAY	7/10/2015	\$ 940.00
71015076	LOWE, ALLEN K	7/10/2015	\$ 930.00
71015077	MARQUEZ, STEVEN G	7/10/2015	\$ 380.00
71015078	MATA, RON H	7/10/2015	\$ 540.00
71015079	MAURER, VIRGINIA E	7/10/2015	\$ 420.00
71015080	MAYFIELD, GEOFFERY R	7/10/2015	\$ 300.00
71015081	MCNEIL, LAIRD H	7/10/2015	\$ 100.00
71015082	MIDDLETON, SUNNY	7/10/2015	\$ 750.00
71015083	MOLINA, RICHARD TIM	7/10/2015	\$ 50.00
71015084	MONTOYA JR., ISIDRO	7/10/2015	\$ 775.00
71015085	MORENO, DENNIS L	7/10/2015	\$ 940.00
71015086	MORGAN, M. FAYE	7/10/2015	\$ 890.32
71015087	NOBLE, SUE	7/10/2015	\$ 1,481.48
71015088	ORBELO, WILLIAM M	7/10/2015	\$ 100.00
71015089	PARKER, DEBRA L	7/10/2015	\$ 800.00
71015090	PATE JR, ROBERT C	7/10/2015	\$ 280.00
71015091	PATTERSON, JULIE BRAY	7/10/2015	\$ 400.00
71015092	PENA, JENNIFER	7/10/2015	\$ 2,250.00
71015093	PEPLINSKI, JAMES B	7/10/2015	\$ 1,200.00
71015094	PEREZ, ADRIAN A	7/10/2015	\$ 140.00
71015095	PERKINS, AMY EUBANKS	7/10/2015	\$ 1,320.00
71015096	RAMIREZ, CARMEN M	7/10/2015	\$ 140.00
71015097	RAMOS, FERNANDO	7/10/2015	\$ 140.00
71015098	REPKA, MICHAEL ANTHONY	7/10/2015	\$ 140.00
71015099	RICHARDSON, JOEL G	7/10/2015	\$ 780.00
71015100	ROBERTSON, JOHN H	7/10/2015	\$ 900.00
71015101	ROBLES, BEATRICE G	7/10/2015	\$ 1,800.00
71015102	RODRIGUEZ JR, MANUEL C.	7/10/2015	\$ 2,389.08
71015103	RODRIGUEZ, CHRISTOPHER PAUL	7/10/2015	\$ 920.00
71015104	ROJAS, AIDA R	7/10/2015	\$ 200.00
71015105	RUSH, WENDELLYN K.	7/10/2015	\$ 625.00
71015106	SALAZAR, MARIA	7/10/2015	\$ 915.00
71015107	SANDOVAL, FRANK D	7/10/2015	\$ 500.00
71015108	SAREEN, ISHAN	7/10/2015	\$ 380.00
71015109	SCOTT, MARGARET A	7/10/2015	\$ 700.00
71015110	SEBASTIAN, LELAND A.	7/10/2015	\$ 200.00
71015111	SETTLE, ELIZABETH A.	7/10/2015	\$ 730.00
71015112	SHAFFER, ROBERT	7/10/2015	\$ 140.00
71015113	SHIRAZI, KURUSH AARON	7/10/2015	\$ 540.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71015114	SMITH, ANN MARIE	7/10/2015	\$ 1,155.00
71015115	STEPHENSON, BEN A	7/10/2015	\$ 1,591.25
71015116	THORN, SHARON C	7/10/2015	\$ 955.00
71015117	TREVINO, MARIO A	7/10/2015	\$ 140.00
71015118	UNGER, BEATRIZ	7/10/2015	\$ 100.00
71015119	VALDEZ JR., JERRY	7/10/2015	\$ 630.00
71015120	VELA, MIGUEL ANGEL	7/10/2015	\$ 140.00
71015121	VILLAREAL, RAYMOND ANTHONY	7/10/2015	\$ 112.50
71015122	WALKER, TIMOTHY D	7/10/2015	\$ 500.00
71015123	WEBB, JENNIFER	7/10/2015	\$ 1,324.92
71015124	WHITE, MICHAEL W.	7/10/2015	\$ 400.00
71015125	WILKE, STEPHANIE H	7/10/2015	\$ 200.00
71015126	WILLIS, DAVID L.	7/10/2015	\$ 625.00
71015127	WOOD III, BERTRAM O.	7/10/2015	\$ 795.00
71015128	WOODARD, DAVID ANDRE	7/10/2015	\$ 630.00
71015129	YOUNG, JOHN P.	7/10/2015	\$ 2,192.50
71015130	ZAMORA, LAUREN D	7/10/2015	\$ 1,250.42
71015131	ALAN SESSIONS LIMITED INC	7/10/2015	\$ 350.00
71015132	ANALYTICAL TOXICOLOGY CORP	7/10/2015	\$ 830.50
71015133	ARAMARK CORRECTIONAL SERVICES	7/10/2015	\$ 5,325.55
71015134	BFSC GROUP LP	7/10/2015	\$ 33,032.00
71015135	CDW GOVERNMENT, LLC.	7/10/2015	\$ 2,380.43
71015136	CENTER FOR HEALTH CARE SVCS	7/10/2015	\$ 7,981.44
71015137	COBB TIME EQUIPMENT, INC	7/10/2015	\$ 720.00
71015138	COMPU-DATA INTERNATIONAL LLC	7/10/2015	\$ 147.00
71015139	CONROY SQUARE	7/10/2015	\$ 10,193.50
71015140	CRESTWAY CENTRE LP	7/10/2015	\$ 11,650.06
71015141	DC DISTRIBUTING	7/10/2015	\$ 7,593.55
71015142	EDWARDS, G N	7/10/2015	\$ 4,187.50
71015143	FIRST MEMORIAL PARK CEMETERY	7/10/2015	\$ 10,135.00
71015144	IN MOTION INVESTIGATION	7/10/2015	\$ 816.10
71015145	M E ALLISON & CO INC	7/10/2015	\$ 52,891.25
71015146	O'REILLY AUTO PARTS	7/10/2015	\$ 250.81
71015147	OFFICE DEPOT INC	7/10/2015	\$ 13,170.70
71015148	PLAY SERVICES INC	7/10/2015	\$ 3,575.00
71015149	RIOS, MARIANA	7/10/2015	\$ 5,343.75
71015150	SAN ANTONIO CONSTRUCTORS LTD	7/10/2015	\$ 23,953.60
71015151	SENTINEL OFFENDER SERVICES	7/10/2015	\$ 82,770.00
71015152	SERVICES BY VITAL SIGNS INC	7/10/2015	\$ 1,001.25
71015153	TEXAS ROSE INVESTIGATIONS	7/10/2015	\$ 1,125.00
71015154	VICKREY & ASSOCIATES INC	7/10/2015	\$ 16,946.02
71015155	XEROX CORPORATION	7/10/2015	\$ 2,896.28
71015156	YBARRA GROUP INC	7/10/2015	\$ 1,770.00
			<u>\$382,383.14</u>
	GRAND TOTAL		<u><u>\$2,317,662.96</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/15/2015			
985794	ALLEN, MATTHEW THOMAS	7/15/2015	\$ 300.00
985795	ARCE, CHRISTOPHER	7/15/2015	\$ 140.00
985796	ASHBAUGH, DIRK	7/15/2015	\$ 140.00
985797	AYON, MARISA E	7/15/2015	\$ 140.00
985798	BARTOLOMEI, EDWARD A	7/15/2015	\$ 1,014.67
985799	BAUGH, GEORGE W.	7/15/2015	\$ 400.00
985800	BEAL, PHYLLIS J	7/15/2015	\$ 140.00
985801	BECK, THOMAS B.	7/15/2015	\$ 140.00
985802	BELIVEAU, MICHAEL	7/15/2015	\$ 300.00
985803	BELL, KENNETH	7/15/2015	\$ 140.00
985804	BENAVIDES, ALMA	7/15/2015	\$ 805.00
985805	BENAVIDES, MARK H	7/15/2015	\$ 570.00
985806	BENAVIDES, MICHAEL H	7/15/2015	\$ 350.00
985807	BOZZA, MAC	7/15/2015	\$ 300.00
985808	BRANNAN, QUIENCY	7/15/2015	\$ 280.00
985809	BROOKS, WILLIAM A	7/15/2015	\$ 765.00
985810	BROWN, STEPHANIE R	7/15/2015	\$ 140.00
985811	BRUNER, JAMES L.	7/15/2015	\$ 600.00
985812	BURCHARD, BROCK S	7/15/2015	\$ 240.00
985813	BURKE, DEBORAH S.	7/15/2015	\$ 140.00
985814	BUTLER III, MILTON C.	7/15/2015	\$ 805.00
985815	CALDAROLA, GAYLE	7/15/2015	\$ 400.00
985816	CALLAHAN, MICHAEL S.	7/15/2015	\$ 400.00
985817	CAMARA JR, EDWARD	7/15/2015	\$ 1,312.50
985818	CEPEDA, MARCO	7/15/2015	\$ 280.00
985819	CHRISTIAN, DAVID D	7/15/2015	\$ 280.00
985820	COHEN, LAWRENCE MICHAEL	7/15/2015	\$ 1,600.00
985821	CORBY, KAREN L	7/15/2015	\$ 595.00
985822	CORLEY, LINDA	7/15/2015	\$ 800.00
985823	COX, CORNELIUS N.	7/15/2015	\$ 440.00
985824	DAVIS, JOHN FRANCIS	7/15/2015	\$ 240.00
985825	DIACHIN, DEAN A	7/15/2015	\$ 325.00
985826	DOMINGUEZ, ABEL	7/15/2015	\$ 690.00
985827	DUNHAM, JAMES T	7/15/2015	\$ 140.00
985828	DWIGANS, JAMES L	7/15/2015	\$ 405.00
985829	ECKE, JOSEPH R	7/15/2015	\$ 140.00
985830	EMMONS, DEREK W	7/15/2015	\$ 500.00
985831	FINCH, MATTHEW L	7/15/2015	\$ 450.00
985832	FISCHER, JONATHAN DANE	7/15/2015	\$ 840.00
985833	FISCHER, JUSTIN	7/15/2015	\$ 850.00
985834	FUCHS, RAYMOND E.	7/15/2015	\$ 500.00
985835	GARCIA, ROLAND J	7/15/2015	\$ 93.75
985836	GEORGE, DYLAN	7/15/2015	\$ 140.00
985837	GERTZ, JERAMIE	7/15/2015	\$ 640.00
985838	GOAINS, MICHAEL D	7/15/2015	\$ 500.00
985839	GREEN, KELLY K	7/15/2015	\$ 200.00
985840	GUERRERO, MONICA ELAINE	7/15/2015	\$ 605.00
985841	HABY, MARK P	7/15/2015	\$ 400.00
985842	HAJEK III, ANTON PAUL	7/15/2015	\$ 140.00
985843	HERNANDEZ, FLAVIO	7/15/2015	\$ 165.00
985844	HERNANDEZ, OSCAR	7/15/2015	\$ 1,170.00
985845	HICKS, ANDREW K	7/15/2015	\$ 710.00
985846	HILL, G SCOTT	7/15/2015	\$ 165.00
985847	HITCHINGS, BARRY	7/15/2015	\$ 140.00
985848	HOWARD, JULIE	7/15/2015	\$ 140.00
985849	JAMPALA, VIVEK	7/15/2015	\$ 500.00

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985850	KARL, ERIC	7/15/2015	\$ 165.00
985851	KEY, CARLO	7/15/2015	\$ 140.00
985852	KRAMER, SUZANNE	7/15/2015	\$ 280.00
985853	KUNTZ IV, JOHN J	7/15/2015	\$ 75.00
985854	LARA, GUILLERMO JR	7/15/2015	\$ 6,403.80
985855	LEE, HEE KYU	7/15/2015	\$ 965.00
985856	LEGARRETA, VERONICA I	7/15/2015	\$ 100.00
985857	LEVIS, EARL	7/15/2015	\$ 190.00
985858	LONGAKER, KENTON DEEM	7/15/2015	\$ 330.00
985859	LUITJEN, MARK R	7/15/2015	\$ 465.00
985860	MAMORI PLLC, R AMIR	7/15/2015	\$ 437.50
985861	MARTINEZ DE VARA, ARTURO	7/15/2015	\$ 140.00
985862	MARTINEZ, JEFFREY	7/15/2015	\$ 200.00
985863	MARTINEZ, RAYMOND	7/15/2015	\$ 300.00
985864	MARTINI, MANDI	7/15/2015	\$ 50.00
985865	MCCRAY, HUBERT TODD	7/15/2015	\$ 500.00
985866	MCDONALD, TERRENCE	7/15/2015	\$ 1,843.75
985867	MCGINNIS, KELLY	7/15/2015	\$ 150.00
985868	MCKAY, MARK JOHN	7/15/2015	\$ 1,200.00
985869	MEHLER, DANIEL	7/15/2015	\$ 280.00
985870	MILLER, ANTHONY A.	7/15/2015	\$ 600.00
985871	MONTGOMERY, PATRICK BARRY	7/15/2015	\$ 140.00
985872	MORALES, MARISSA BARRERA	7/15/2015	\$ 465.00
985873	MORITZ, JAY	7/15/2015	\$ 300.00
985874	MULLINER, JEFF	7/15/2015	\$ 500.00
985875	MULLINER, KRISTEN L	7/15/2015	\$ 500.00
985876	NAJERA, MIGUEL	7/15/2015	\$ 990.00
985877	OLSON, JOHN A	7/15/2015	\$ 406.25
985878	OLTERSODORF, JAMES	7/15/2015	\$ 925.00
985879	PEREZ, DANIEL	7/15/2015	\$ 280.00
985880	PIKER JR, EDWARD P	7/15/2015	\$ 456.35
985881	PITTL, KELLY	7/15/2015	\$ 1,690.00
985882	PLACIER, THOMAS L.	7/15/2015	\$ 165.00
985883	POLLOCK, JULIE B.	7/15/2015	\$ 240.00
985884	PORTER, ROBERT A	7/15/2015	\$ 400.00
985885	POTHOVEN, CHRISTOPHER R	7/15/2015	\$ 490.00
985886	POWERS, BRIAN	7/15/2015	\$ 2,456.25
985887	PREECE, ANDREW GEORGE	7/15/2015	\$ 140.00
985888	RAIGN, MICHAEL S.	7/15/2015	\$ 540.00
985889	RAMBHOTLA, KAUSHIK	7/15/2015	\$ 500.00
985890	RAMOS, MICHAEL ANTHONY	7/15/2015	\$ 595.00
985891	REECE JR., WILLIAM T.	7/15/2015	\$ 50.00
985892	REEVES, JAMES M	7/15/2015	\$ 140.00
985893	ROBBERSON, JOHN L	7/15/2015	\$ 140.00
985894	RODRIGUEZ, FRED	7/15/2015	\$ 2,937.50
985895	ROSENBACH, BENJAMIN E	7/15/2015	\$ 500.00
985896	ROSS, RON D.	7/15/2015	\$ 550.00
985897	RUBIOLA JR., CHARLES	7/15/2015	\$ 200.00
985898	SANCHEZ, JESSE M.	7/15/2015	\$ 140.00
985899	SANTOS, TEODORE J	7/15/2015	\$ 500.00
985900	SCOTT, JEFFREY JAMES	7/15/2015	\$ 2,050.00
985901	SEPULVEDA JR., JESSE A.	7/15/2015	\$ 450.00
985902	SHAUGHNESSY, EDWARD F	7/15/2015	\$ 300.00
985903	SHAW III, WILLIAM H	7/15/2015	\$ 505.00
985904	SHEFFIELD, SHAWN D	7/15/2015	\$ 405.00
985905	SHERMAN, KIRK	7/15/2015	\$ 910.00
985906	SIMMONS, WILLIAM	7/15/2015	\$ 140.00
985907	SOUZA, LAWRENCE J	7/15/2015	\$ 400.00
985908	STOLHANDSKE, MATT C.	7/15/2015	\$ 280.00
985909	STRICKLAND, AMANDA	7/15/2015	\$ 140.00

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985910	STRYKER, KEVIN BRADLEY	7/15/2015	\$ 500.00
985911	SULLIVAN, JEANETTE BURNEY	7/15/2015	\$ 787.50
985912	THOMAS, DAVID N	7/15/2015	\$ 50.00
985913	TOCCI, JAMES V	7/15/2015	\$ 250.00
985914	VALDES, VICTOR M.	7/15/2015	\$ 140.00
985915	VALENZUELA, CATHERINE M	7/15/2015	\$ 140.00
985916	VALICEK, MICHAEL D.	7/15/2015	\$ 100.00
985917	VARA, MELISSA	7/15/2015	\$ 100.00
985918	VASQUEZ, RUDY	7/15/2015	\$ 140.00
985919	VOLLMER, ALEXANDER WRIGHT	7/15/2015	\$ 400.00
985920	WHITE, MARSHALL D	7/15/2015	\$ 690.00
985921	WIEDERMANN, LIBBY LYNN	7/15/2015	\$ 400.00
985922	WILKES, JASON	7/15/2015	\$ 140.00
985923	WINDHAM, CORBY EVERETTE	7/15/2015	\$ 421.25
985924	WOLF, WARREN ALAN	7/15/2015	\$ 100.00
985925	ZAMORA, MICHAEL R	7/15/2015	\$ 495.00
985926	ZARKA, JENNIFER A	7/15/2015	\$ 470.00
985927	ZIMMERMAN, RONALD D	7/15/2015	\$ 1,020.00
985928	LOPEZ, ARTURO S	7/15/2015	\$ 2,000.00
985929	MULLINER, JEFF	7/15/2015	\$ 26,000.00
985930	AMARO, LINDA	7/15/2015	\$ 205.80
985931	BEAN, SUSAN	7/15/2015	\$ 335.44
985932	BROWN, CELESTE	7/15/2015	\$ 300.00
985933	CHEMELL, CHRISTINE	7/15/2015	\$ 365.00
985934	CROSS, KELLY M	7/15/2015	\$ 300.00
985935	DAVIS, CLAUDE D	7/15/2015	\$ 525.84
985936	DORIA-ORTIZ, CHARLENE	7/15/2015	\$ 54.91
985937	ELKINS, CLAYTON	7/15/2015	\$ 1,924.81
985938	FLORA, WILLIAM ROY	7/15/2015	\$ 163.65
985939	HOFFMAN, WAYNE	7/15/2015	\$ 500.50
985940	JACKSON, TERRANCE	7/15/2015	\$ 10.00
985941	JANSSEN, JOEL	7/15/2015	\$ 40.25
985942	LAYMAN, JASON JUDE	7/15/2015	\$ 48.00
985943	LIRA, MARISSA	7/15/2015	\$ 25.89
985944	LOMELI, ERIC	7/15/2015	\$ 1,525.50
985945	MORENO-ELIZONDO, FRANCES	7/15/2015	\$ 29.40
985946	NEWMAN, MARY	7/15/2015	\$ 20.63
985947	NUNEZ, ADRIENNE	7/15/2015	\$ 196.64
985948	PAINE, CLARA	7/15/2015	\$ 23.52
985949	PENDLETON, DAVID	7/15/2015	\$ 161.23
985950	PETT, SANDRA	7/15/2015	\$ 26.56
985951	POWELL, ASHLEY ELIZABETH	7/15/2015	\$ 212.00
985952	PRESSES, CAROLYN L	7/15/2015	\$ 878.96
985953	RICKHOFF, GERARD	7/15/2015	\$ 895.05
985954	RIVERA, JUANITA C	7/15/2015	\$ 23.52
985955	ROSSI, ARTHUR	7/15/2015	\$ 335.00
985956	SEGURA, ETHEL	7/15/2015	\$ 59.36
985957	STANTON, TERRANCE P	7/15/2015	\$ 173.60
985958	TEJEDA, RUBEN C.	7/15/2015	\$ 30.00
985959	WHITCOMB, KATHRYN	7/15/2015	\$ 96.73
985960	A D S AUDIO VIDEO DESIGNS	7/15/2015	\$ 149.99
985961	A PLACE TO SHOOT	7/15/2015	\$ 1,699.36
985962	AAA STAMP & ENGRAVING CO	7/15/2015	\$ 225.00
985963	ACCESS INVESTIGATIONS	7/15/2015	\$ 170.00
985964	AIRPORT EXPRESS	7/15/2015	\$ 36.00
985965	ALAMO SOIL & WTR CONSERVATION	7/15/2015	\$ 1,000.00
985966	ALAMO WELDING & BOILER WORKS	7/15/2015	\$ 5,816.90
985967	ALL AMERICAN PEST CONTROL	7/15/2015	\$ 270.00
985968	ALLOWAY, LEROY	7/15/2015	\$ 85.68
985969	ALTERATIONS UNLIMITED	7/15/2015	\$ 574.80

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985970	ALTEX ELECTRONICS	7/15/2015	\$ 803.75
985971	AMEC ENVIRONMENT & INFRASTRUCT	7/15/2015	\$ 4,560.00
985972	AMERCARE PRODUCTS INC	7/15/2015	\$ 9,595.84
985973	AMERICAN JAIL ASSOCIATION	7/15/2015	\$ 96.00
985974	ARIAS & ASSOCIATES INC	7/15/2015	\$ 3,112.50
985975	ARTCOM ASSOC INC	7/15/2015	\$ 85.00
985976	AT&T	7/15/2015	\$ 80.45
985977	AT&T MOBILITY	7/15/2015	\$ 415.80
985978	AT&T MOBILITY NATIONAL ACCOUNT	7/15/2015	\$ 147.00
985979	AUTOMATED BUSINESS SYSTEMS	7/15/2015	\$ 1,041.00
985980	BEST BUY BUSINESS ADVANTAGE	7/15/2015	\$ 1,857.61
985981	BEXAR CO COMM SUPV & CORREC	7/15/2015	\$ 100.00
985982	BEXAR CO COMM SUPV & CORREC	7/15/2015	\$ 100.00
985983	BLUE ARMOR SECURITY SERVICES	7/15/2015	\$ 56.10
985984	BOSWORTH PAPERS INC	7/15/2015	\$ 722.02
985985	BUDGET SIGNS INC	7/15/2015	\$ 1,625.00
985986	CHEBUHAR, TERESA M	7/15/2015	\$ 69.44
985987	CINTAS CORPORATION	7/15/2015	\$ 239.33
985988	COBAN TECHNOLOGIES INC	7/15/2015	\$ 24,336.00
985989	COBB TIME EQUIPMENT, INC	7/15/2015	\$ 840.00
985990	COMMUNITIES IN SCHOOLS	7/15/2015	\$ 27,339.21
985991	COMPUTYPE, INC.	7/15/2015	\$ 12,440.00
985992	CONTINENTAL BATTERY	7/15/2015	\$ 57.94
985993	CORRECTIONAL COUNSELING INC	7/15/2015	\$ 1,537.45
985994	CPS ENERGY	7/15/2015	\$ 1,873.74
985995	CROSSPOINT INC	7/15/2015	\$ 17,021.25
985996	CTWP	7/15/2015	\$ 594.82
985997	CTWP	7/15/2015	\$ 408.00
985998	DEER OAKS MENTAL HEALTH	7/15/2015	\$ 597.50
985999	DETENTION HEALTH CARE SERVICES	7/15/2015	\$ 800.00
986000	EAN HOLDINGS, LLC	7/15/2015	\$ 542.00
986001	EDGEWOOD ISD	7/15/2015	\$ 1,300.34
986002	FAULK, GLENN D	7/15/2015	\$ 875.00
986003	FOSTER CM GROUP INC	7/15/2015	\$ 17,793.79
986004	FROST INSURANCE AGENCY, INC.	7/15/2015	\$ 314,761.00
986005	FROST NATIONAL BANK	7/15/2015	\$ 6,716.29
986006	GRAINGER INC	7/15/2015	\$ 1,227.57
986007	GRANDE COMMUNICATIONS INC	7/15/2015	\$ 625.00
986008	GREENIFYIT LLC	7/15/2015	\$ 600.00
986009	GUADALUPE REGIONAL MEDICAL CTR	7/15/2015	\$ 489.00
986010	HEARTHSTONE BAKERY	7/15/2015	\$ 17.69
986011	HEAT SAFETY EQUIPMENT, LLC.	7/15/2015	\$ 30.00
986012	HOME DEPOT CREDIT SERVICE	7/15/2015	\$ 87.46
986013	I PLOW.COM	7/15/2015	\$ 3,000.00
986014	IAEM	7/15/2015	\$ 250.00
986015	ICS JAIL SUPPLIES INC	7/15/2015	\$ 1,051.80
986016	IDEAS UNLIMITED	7/15/2015	\$ 1,175.00
986017	JACKSON HIRSCH INC	7/15/2015	\$ 43.26
986018	JACOBS ENGINEERING GROUP INC	7/15/2015	\$ 2,217.89
986019	JASON'S DELI	7/15/2015	\$ 257.68
986020	KNIGHT OFFICE SOLUTIONS	7/15/2015	\$ 289.00
986021	LABCORP	7/15/2015	\$ 288.50
986022	LANGUAGE LINE SERVICES	7/15/2015	\$ 94.48
986023	VIKING SALES, LLC	7/15/2015	\$ 5,530.72
986024	LEXIS NEXIS	7/15/2015	\$ 93.00
986025	MALDONADO NURSERY AND	7/15/2015	\$ 1,909.18
986026	METALCRAFT, INC	7/15/2015	\$ 1,345.50
986027	METROPLEX CONTROL SYSTEMS	7/15/2015	\$ 1,362.50
986028	METROPOLITAN COMM CHURCH OF SA	7/15/2015	\$ 600.00
986029	MILLENNIUM BUSINESS FORMS	7/15/2015	\$ 2,283.95

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986030	MURPHY BROS PAINT CO	7/15/2015	\$ 88.48
986031	NATL COLLEGE OF PROBATE JUDGES	7/15/2015	\$ 150.00
986032	OCCUPATIONAL HEALTH CENTERS	7/15/2015	\$ 90.00
986033	OPEN TEXT, INC	7/15/2015	\$ 76,168.42
986034	ORION COMMUNICATIONS INC	7/15/2015	\$ 205,257.00
986035	OZARKA DRINKING WATER CO	7/15/2015	\$ 39.46
986036	PARRA, LISA MARIE	7/15/2015	\$ 140.00
986037	POLLOCK PAPER DISTRIBUTORS	7/15/2015	\$ 1,360.00
986038	PRECISION DELTA CORP	7/15/2015	\$ 11,320.00
986039	QUILL CORPORATION	7/15/2015	\$ 28.10
986040	RANGER SHREDDING	7/15/2015	\$ 1,050.00
986041	RAY ALLEN MANUFACTURING LLC	7/15/2015	\$ 174.95
986042	RDO EQUIPMENT COMPANY	7/15/2015	\$ 3,805.63
986043	REDWOOD TOXICOLOGY LABORATORY	7/15/2015	\$ 6,070.00
986044	RICOH AMERICAS CORPORATION	7/15/2015	\$ 809.64
986045	RODRIGUEZ ENGINEERING LAB	7/15/2015	\$ 2,000.00
986046	RODZINA INDUSTRIES INC	7/15/2015	\$ 13.50
986047	SA BAR ASSOCIATION	7/15/2015	\$ 150.00
986048	SA EXPRESS NEWS	7/15/2015	\$ 13,070.18
986049	SA LIGHTHOUSE FOR THE BLIND	7/15/2015	\$ 3,443.53
986050	SAGE SOFTWARE INC	7/15/2015	\$ 5,724.00
986051	SAM PACK'S FIVE STAR FORD	7/15/2015	\$ 31,897.46
986052	SAN ANTONIO WATER SYSTEMS	7/15/2015	\$ 2,766.41
986053	SANTA ROSA HEALTH CARE	7/15/2015	\$ 2,144.00
986054	SCIENTEL WIRELESS LLC	7/15/2015	\$ 19,435.50
986055	SHAYLER AND SHAYLER, LLC	7/15/2015	\$ 128.00
986056	SHELTON PRESORT INC	7/15/2015	\$ 3,812.57
986057	SHRED-IT USA INC	7/15/2015	\$ 71.93
986058	SOUTH SAN ISD	7/15/2015	\$ 112.20
986059	SOUTHWEST PUBLIC SAFETY	7/15/2015	\$ 232.99
986060	SOUTHWEST SOLUTIONS GROUP	7/15/2015	\$ 230.00
986061	STAMPEDE SOLUTIONS	7/15/2015	\$ 500.00
986062	STAPLES ADVANTAGE	7/15/2015	\$ 899.97
986063	STATE BAR OF TEXAS-CLE	7/15/2015	\$ 315.00
986064	STERLING'S PUB SAFETY UNIFORMS	7/15/2015	\$ 249.95
986065	TEEX	7/15/2015	\$ 720.00
986066	TEXDOOR LTD	7/15/2015	\$ 96.00
986067	THE WASH TUB	7/15/2015	\$ 62.50
986068	THOMAS POLYGRAPH SERVICES	7/15/2015	\$ 300.00
986069	TIME WARNER CABLE SAN ANTONIO	7/15/2015	\$ 633.14
986070	TLO, LLC	7/15/2015	\$ 759.48
986071	TODAY'S BUSINESS SOLUTIONS	7/15/2015	\$ 25.01
986072	TOSHIBA	7/15/2015	\$ 1,692.31
986073	TOSHIBA OCS	7/15/2015	\$ 6,489.43
986074	TOTAL ACCESS GROUP INC	7/15/2015	\$ 2,479.61
986075	TRANS UNION RISK	7/15/2015	\$ 1,103.78
986076	UNIVERSITY HEALTH SYSTEM	7/15/2015	\$ 38,466.30
986077	UNIVERSITY HEALTH SYSTEM	7/15/2015	\$ 170.33
986078	US BANK NA	7/15/2015	\$ 60,686.65
986079	UTHSCSA	7/15/2015	\$ 600.00
986080	VALLA CONSTRUCTION INC	7/15/2015	\$ 1,062.00
986081	VAUGHAN'S VACUUM COMPANY	7/15/2015	\$ 685.50
986082	VULCAN MATERIALS COMPANY	7/15/2015	\$ 84,515.68
986083	WEST TEXAS GAS INC	7/15/2015	\$ 75.28
986084	WHISPERING OAKS SWIM CLUB	7/15/2015	\$ 185.00
986085	YMCA	7/15/2015	\$ 250.00
			\$ 1,190,553.81

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EFT PAYMENTS FOR: 07/15/2015			
71515001	ACEVEDO, ALBERTO	7/15/2015	\$ 50.00
71515002	ACEVEDO, SAUL R.	7/15/2015	\$ 380.00
71515003	ADAMS, EDWARD H	7/15/2015	\$ 190.00
71515004	AGUILERA, JUAN P.	7/15/2015	\$ 900.00
71515005	ALVARADO, ROSEMARIE	7/15/2015	\$ 1,511.25
71515006	ANDERS III, JAMES B	7/15/2015	\$ 500.00
71515007	ASHBAUGH, DIRK	7/15/2015	\$ 140.00
71515008	BASELUOS, MICHAEL	7/15/2015	\$ 800.00
71515009	BLAKE, ANGELA LUTHI	7/15/2015	\$ 100.00
71515010	BOGGS, LYNETTE M	7/15/2015	\$ 400.00
71515011	BROWN, EDITH Y	7/15/2015	\$ 200.00
71515012	BUSTILLOS, JESSE JON	7/15/2015	\$ 380.00
71515013	CALLAHAN, VINCENT D	7/15/2015	\$ 600.00
71515014	CANTRELL, ANTHONY B	7/15/2015	\$ 100.00
71515015	CASTRO, FRANK	7/15/2015	\$ 640.00
71515016	COLLINS, DAVID M	7/15/2015	\$ 140.00
71515017	COLTON, ANTHONY	7/15/2015	\$ 200.00
71515018	CONNOLLY, THERESA M.	7/15/2015	\$ 280.00
71515019	CORONADO, TODD GIL	7/15/2015	\$ 125.00
71515020	CRAIG, PAMELA	7/15/2015	\$ 665.00
71515021	DAVIDSON, WILLIAM F	7/15/2015	\$ 139.00
71515022	DE HOYOS, JOANN S.	7/15/2015	\$ 280.00
71515023	DELANO JR., WILLIAM G.	7/15/2015	\$ 75.00
71515024	EARLY, GLORIA YATES	7/15/2015	\$ 2,628.38
71515025	EDELMAN, ANDREW H	7/15/2015	\$ 140.00
71515026	ESTORGA, JESSICA A	7/15/2015	\$ 140.00
71515027	FRIEDMAN, IVAN M	7/15/2015	\$ 400.00
71515028	FROELICH, ANDREW C	7/15/2015	\$ 140.00
71515029	GAONA, ROBERT	7/15/2015	\$ 140.00
71515030	GARCIA JR, RICHARD L	7/15/2015	\$ 780.00
71515031	GARCIA, CANDICE PAIZ	7/15/2015	\$ 50.00
71515032	GARCIA, JULIA	7/15/2015	\$ 340.00
71515033	GARZA, ANITA PEREZ	7/15/2015	\$ 140.00
71515034	GARZA, BRIGITTE	7/15/2015	\$ 850.00
71515035	GARZA, JESUS DAVID	7/15/2015	\$ 600.00
71515036	GIER, ROBERT F	7/15/2015	\$ 240.00
71515037	GONZALEZ, JESSICA A	7/15/2015	\$ 140.00
71515038	GREENE, REED	7/15/2015	\$ 140.00
71515039	HARDY, BRENT R	7/15/2015	\$ 140.00
71515040	HARGROVE, CLAIRE	7/15/2015	\$ 380.00
71515041	HARKIEWICZ, STEVEN N	7/15/2015	\$ 140.00
71515042	HENRICKSEN, SEAN	7/15/2015	\$ 140.00
71515043	HICKS, BOB M	7/15/2015	\$ 165.00
71515044	HILL, DALE L.	7/15/2015	\$ 250.00
71515045	HILLE, THOMAS F	7/15/2015	\$ 800.00
71515046	KEANE-DAWES, SEAN	7/15/2015	\$ 140.00
71515047	KOBS, ADAM LAKE	7/15/2015	\$ 400.00
71515048	LAHOOD, ADAM MICHAEL	7/15/2015	\$ 140.00
71515049	LESNIAK, MELISSA	7/15/2015	\$ 511.25
71515050	LEVENSTEIN, BRENDA LOUISE	7/15/2015	\$ 1,400.00
71515051	LOCK, JEB D	7/15/2015	\$ 165.00
71515052	LOPEZ, RAY	7/15/2015	\$ 140.00
71515053	LOWE, ALLEN K	7/15/2015	\$ 100.00
71515054	MARQUEZ, STEVEN G	7/15/2015	\$ 140.00
71515055	MAURER, VIRGINIA E	7/15/2015	\$ 790.00
71515056	MAYFIELD, GEOFFERY R	7/15/2015	\$ 565.00
71515057	MEZA, VELIA J	7/15/2015	\$ 400.00

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71515058	MIDDLETON, SUNNY	7/15/2015	\$ 545.00
71515059	MOLINA, RICHARD TIM	7/15/2015	\$ 1,050.00
71515060	MONTOYA JR., ISIDRO	7/15/2015	\$ 600.00
71515061	NOBLE, SUE	7/15/2015	\$ 165.00
71515062	PARKER, DEBRA L	7/15/2015	\$ 765.00
71515063	PATTERSON, JULIE BRAY	7/15/2015	\$ 140.00
71515064	PAYNE, GLENN	7/15/2015	\$ 140.00
71515065	PENA, JENNIFER	7/15/2015	\$ 1,240.00
71515066	PEREZ, ADRIAN A	7/15/2015	\$ 910.00
71515067	PEREZ, JOHN GILBERT	7/15/2015	\$ 140.00
71515068	PEREZ, LINDA IRENE	7/15/2015	\$ 280.00
71515069	PEREZ, PHILIP A	7/15/2015	\$ 200.00
71515070	RABAGO, ANTHONY A	7/15/2015	\$ 945.00
71515071	RICHARDSON, JOEL G	7/15/2015	\$ 585.00
71515072	ROBERTSON, JOHN H	7/15/2015	\$ 300.00
71515073	ROBLES, BEATRICE G	7/15/2015	\$ 350.00
71515074	ROGERS, JASON	7/15/2015	\$ 165.00
71515075	ROPER, MEGAN	7/15/2015	\$ 165.00
71515076	SANDOVAL, FRANK D	7/15/2015	\$ 400.00
71515077	SAREEN, ISHAN	7/15/2015	\$ 390.00
71515078	SHELLER, TERESA RACHEL	7/15/2015	\$ 140.00
71515079	SHAFFER, ROBERT	7/15/2015	\$ 850.00
71515080	SHERROD, NATASHA	7/15/2015	\$ 140.00
71515081	SLIMANE, NATHAN W	7/15/2015	\$ 500.00
71515082	SMITH, ANN MARIE	7/15/2015	\$ 140.00
71515083	STEPHENSON, BEN A	7/15/2015	\$ 405.00
71515084	VARGAS, ROBERTO S.	7/15/2015	\$ 500.00
71515085	VELA, MIGUEL ANGEL	7/15/2015	\$ 50.00
71515086	VIERA, PATRICIA	7/15/2015	\$ 200.00
71515087	VILLAREAL, RAYMOND ANTHONY	7/15/2015	\$ 165.00
71515088	VOLK, DAVID	7/15/2015	\$ 140.00
71515089	WALKER, TIMOTHY D	7/15/2015	\$ 500.00
71515090	WHITE, JEROME	7/15/2015	\$ 165.00
71515091	WHITE, MICHAEL W.	7/15/2015	\$ 400.00
71515092	WILLIS, KEVIN	7/15/2015	\$ 1,305.00
71515093	WOODARD, DAVID ANDRE	7/15/2015	\$ 200.00
71515094	YOUNG, JOHN P.	7/15/2015	\$ 165.00
71515095	ACADEMY COMPUTER SERVICES	7/15/2015	\$ 7,275.00
71515096	AFFORDABLE CUSTODIAL SUPPLIES	7/15/2015	\$ 3,202.80
71515097	ALAMO AREA RESOURCE CENTER	7/15/2015	\$ 85,381.52
71515098	ALAMO FORENSIC SERVICES	7/15/2015	\$ 17,865.10
71515099	ALONZO PEST CONTROL	7/15/2015	\$ 100.00
71515100	ANALYTICAL TOXICOLOGY CORP	7/15/2015	\$ 647.00
71515101	ARAMARK	7/15/2015	\$ 102,746.92
71515102	ARAMARK CORRECTIONAL SERVICES	7/15/2015	\$ 40,680.22
71515103	BFSC GROUP LP	7/15/2015	\$ 37,189.88
71515104	CDW GOVERNMENT, LLC.	7/15/2015	\$ 1,639.68
71515105	CENTER FOR HEALTH CARE SVCS	7/15/2015	\$ 416,664.00
71515106	DC DISTRIBUTING	7/15/2015	\$ 19,923.77
71515107	ERGON ASPHALT & EMULSIONS, INC	7/15/2015	\$ 28,220.89
71515108	GT DISTRIBUTORS, INC.	7/15/2015	\$ 1,236.13
71515109	HOSPITAL KLEAN OF TEXAS, INC	7/15/2015	\$ 2,894.00
71515110	J3 COMPANY LLC	7/15/2015	\$ 49,555.60
71515111	JOHN H SOROLA INC	7/15/2015	\$ 485.95
71515112	JOHNSON CONTROLS INC	7/15/2015	\$ 4,932.20
71515113	MAVERICK COUNTY HOSPITAL DISTR	7/15/2015	\$ 1,887.18
71515114	MAYER CONSULTING SOLUTIONS	7/15/2015	\$ 17,533.18
71515115	O'REILLY AUTO PARTS	7/15/2015	\$ 346.08
71515116	OFFICE DEPOT INC	7/15/2015	\$ 7,134.88
71515117	OLMOS EQUIPMENT, INC	7/15/2015	\$ 111,997.20

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71515118	SAFETY SUPPLY, INC	7/15/2015	\$ 101.91
71515119	SOUTHWEST KEY PROGRAM INC	7/15/2015	\$ 6,979.00
71515120	TEXAS STERLING CONSTRUCTION CO	7/15/2015	\$ 24,664.85
71515121	THE LEVY COMPANY LP	7/15/2015	\$ 7,795.50
71515122	THOMSON-WEST	7/15/2015	\$ 3,179.59
71515123	WASTE MANAGEMENT OF TEXAS INC	7/15/2015	\$ 119.08
71515124	XEROX CORPORATION	7/15/2015	\$ 10.00
			\$1,040,398.99

WIRE PAYMENTS FOR: 07/15/2015

WIRE	AETNA	\$ 770,581.92
WIRE	TRI STAR	\$ 37,379.21
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 784,721.47
WIRE	WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
		\$ 2,242,682.60

PAYROLL: 07/15/2015

GROSS WAGES	\$ 10,213,002.02
FICA	\$ 734,841.76
TCDRS	\$ 2,633,389.79
	\$ 13,581,233.57

GRAND TOTAL	\$18,054,868.97
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/17/2015			
986086	ALLEN, MATTHEW THOMAS	7/17/2015	\$ 140.00
986087	ARCE, CHRISTOPHER	7/17/2015	\$ 495.00
986088	AYON, MARISA E	7/17/2015	\$ 165.00
986089	BAIRD, MICHAEL ALAN	7/17/2015	\$ 100.00
986090	BASILE, KARL ANTHONY	7/17/2015	\$ 525.00
986091	BEAL, PHYLLIS J	7/17/2015	\$ 520.00
986092	BELIVEAU, MICHAEL	7/17/2015	\$ 305.00
986093	BELL, KENNETH	7/17/2015	\$ 190.00
986094	BENAVIDES, ALMA	7/17/2015	\$ 380.00
986095	BENAVIDES, MARK H	7/17/2015	\$ 420.00
986096	BENAVIDES, MICHAEL H	7/17/2015	\$ 420.00
986097	BOYER, RYAN	7/17/2015	\$ 420.00
986098	BRANNAN, QUIENCY	7/17/2015	\$ 140.00
986099	BRASWELL, MARK E.	7/17/2015	\$ 140.00
986100	BRIONES, RICARDO	7/17/2015	\$ 165.00
986101	BROOKS, WILLIAM A	7/17/2015	\$ 140.00
986102	BROWN, STEPHANIE R	7/17/2015	\$ 50.00
986103	BRUNER, JAMES L.	7/17/2015	\$ 100.00
986104	BUNK, J CHARLES	7/17/2015	\$ 140.00
986105	BURCHARD, BROCK S	7/17/2015	\$ 240.00
986106	BYINGTON, RICARDO A	7/17/2015	\$ 375.00
986107	CALDAROLA, GAYLE	7/17/2015	\$ 240.00
986108	CEPEDA, MARCO	7/17/2015	\$ 50.00
986109	COLLINS, MICHAEL J.	7/17/2015	\$ 280.00
986110	CORBY, KAREN L	7/17/2015	\$ 2,240.00
986111	COX, CORNELIUS N.	7/17/2015	\$ 100.00
986112	CUELLAR, DAVID A	7/17/2015	\$ 730.00
986113	DARLING, MARK	7/17/2015	\$ 740.00
986114	DAVIS, JOHN F.	7/17/2015	\$ 704.48
986115	DAVIS, JOHN FRANCIS	7/17/2015	\$ 50.00
986116	DEVEAU, PATRICIA BLASCHKE	7/17/2015	\$ 730.00
986117	DIACHIN, DEAN A	7/17/2015	\$ 790.00
986118	DOMINGUEZ, ABEL	7/17/2015	\$ 140.00
986119	DWIGANS, JAMES L	7/17/2015	\$ 280.00
986120	EAKLE, JOANNE	7/17/2015	\$ 400.00
986121	ERPS, VANESSA	7/17/2015	\$ 140.00
986122	FIEGEL, BEAUREGERD	7/17/2015	\$ 700.00
986123	FINCH, MATTHEW L	7/17/2015	\$ 280.00
986124	FLORES, EDUARDO	7/17/2015	\$ 355.00
986125	FREINER, EDWARD	7/17/2015	\$ 340.00
986126	FUENTES-VALDEZ, MARY E	7/17/2015	\$ 100.00
986127	GARCIA, DAVID A	7/17/2015	\$ 140.00
986128	GARCIA, M THERESA	7/17/2015	\$ 315.00
986129	GARCIA, RENE	7/17/2015	\$ 430.00
986130	GEBBIA, ROBERT F	7/17/2015	\$ 450.00
986131	GEORGE, DYLAN	7/17/2015	\$ 280.00
986132	GRANADOS, MICHAEL DAVID	7/17/2015	\$ 140.00
986133	GRAUL JR, ROBERT L	7/17/2015	\$ 4,376.44
986134	GREEN, KELLY K	7/17/2015	\$ 500.00
986135	GUERRERO, MONICA ELAINE	7/17/2015	\$ 495.00
986136	HABY, MARK P	7/17/2015	\$ 280.00
986137	HAJEK III, ANTON PAUL	7/17/2015	\$ 350.00
986138	HERNANDEZ III, MIGUEL A.	7/17/2015	\$ 305.00
986139	HERNANDEZ, FLAVIO	7/17/2015	\$ 280.00
986140	HICKS, ANDREW K	7/17/2015	\$ 380.00
986141	HITCHINGS, BARRY	7/17/2015	\$ 1,450.00

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986142	HOUSE, ARTESSIA	7/17/2015	\$ 140.00
986143	HOWARD, JULIE	7/17/2015	\$ 380.00
986144	JOHNSON, KERBY	7/17/2015	\$ 280.00
986145	KALE, ANEETA	7/17/2015	\$ 400.00
986146	KAPPMAYER, DOUGLAS J	7/17/2015	\$ 50.00
986147	KEILER, WILLIAM G	7/17/2015	\$ 450.00
986148	KETNER, JOHN T	7/17/2015	\$ 280.00
986149	KIMBROUGH, BRIAN C.	7/17/2015	\$ 475.00
986150	KIRKWOOD, MARKES E	7/17/2015	\$ 591.00
986151	KRAMER, SUZANNE	7/17/2015	\$ 560.00
986152	KREIDER III, EVERETTE F	7/17/2015	\$ 240.00
986153	KUCERA, MEGAN HORDINSKI	7/17/2015	\$ 100.00
986154	LAIRD, ANDREW J	7/17/2015	\$ 140.00
986155	LANE, THOMAS	7/17/2015	\$ 140.00
986156	LAYE JR, JOHN C	7/17/2015	\$ 150.00
986157	LEE, HEE KYU	7/17/2015	\$ 990.00
986158	LEGARRETA, VERONICA I	7/17/2015	\$ 140.00
986159	LLANAS, MAUREEN K	7/17/2015	\$ 200.00
986160	LOCKETT-FOX, DANA	7/17/2015	\$ 1,340.00
986161	LOPEZ, BRANDEN	7/17/2015	\$ 280.00
986162	LOXSOM, ANDREW J	7/17/2015	\$ 140.00
986163	MAMORI PLLC, R AMIR	7/17/2015	\$ 280.00
986164	MARSHALL, CLEOPHUS N W	7/17/2015	\$ 2,537.50
986165	MARTINEZ, JEFFREY	7/17/2015	\$ 640.00
986166	MARTINI, MANDI	7/17/2015	\$ 1,125.00
986167	MAZAHERI, RASHIN	7/17/2015	\$ 140.00
986168	MCKINNEY, BARRETT	7/17/2015	\$ 140.00
986169	MEHLER, DANIEL	7/17/2015	\$ 200.00
986170	MORALES, MARISSA BARRERA	7/17/2015	\$ 240.00
986171	MORITZ, JAY	7/17/2015	\$ 140.00
986172	MULLINER, KRISTEN L	7/17/2015	\$ 140.00
986173	OLTERS DORF, JAMES	7/17/2015	\$ 700.00
986174	OWEN, AMY	7/17/2015	\$ 140.00
986175	PEARSALL, ALANA	7/17/2015	\$ 660.48
986176	PERALES, RAUL	7/17/2015	\$ 40.00
986177	PEREZ, JOEL	7/17/2015	\$ 11,875.00
986178	PIKER JR, EDWARD P	7/17/2015	\$ 140.00
986179	PITTL, KELLY	7/17/2015	\$ 140.00
986180	POLLOCK, JULIE B.	7/17/2015	\$ 50.00
986181	PORTER, ROBERT A	7/17/2015	\$ 150.00
986182	QUEZADA JR, CARLOS	7/17/2015	\$ 140.00
986183	RAMOS, MICHAEL ANTHONY	7/17/2015	\$ 470.00
986184	REYNOLDS, ERIK STEVEN	7/17/2015	\$ 600.00
986185	RHADBONE, JAMAL	7/17/2015	\$ 100.00
986186	RICHARDSON, LIONEL	7/17/2015	\$ 831.12
986187	RODRIGUEZ, ALBERTO L	7/17/2015	\$ 940.00
986188	RODRIGUEZ, FRED	7/17/2015	\$ 140.00
986189	RODRIGUEZ, VENESSA	7/17/2015	\$ 140.00
986190	RODRIGUEZ-DURON, LIZA	7/17/2015	\$ 175.00
986191	ROSS, JONATHAN KEITH	7/17/2015	\$ 140.00
986192	ROSS, TRACY E	7/17/2015	\$ 140.00
986193	RUBIOLA JR., CHARLES	7/17/2015	\$ 1,290.00
986194	SCHARFF, ALEX J.	7/17/2015	\$ 140.00
986195	SCOTT, JEFFREY JAMES	7/17/2015	\$ 1,650.00
986196	SEPULVEDA JR., JESSE A.	7/17/2015	\$ 400.00
986197	SHAFFER, GEORGE E	7/17/2015	\$ 400.00
986198	SHAW III, WILLIAM H	7/17/2015	\$ 300.00
986199	SHEFFIELD, SHAWN D	7/17/2015	\$ 3,440.00
986200	SHERMAN, KIRK	7/17/2015	\$ 480.00
986201	SIMMONS, GREGORY	7/17/2015	\$ 690.00

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986202	SMITH, SHAWN HILTON	7/17/2015	\$ 140.00
986203	SOUZA, LAWRENCE J	7/17/2015	\$ 450.00
986204	SOWELL, SCOTT A	7/17/2015	\$ 445.72
986205	STENBERG, JOE	7/17/2015	\$ 50.00
986206	STRICKLAND, AMANDA	7/17/2015	\$ 140.00
986207	SULLIVAN, JEANETTE BURNEY	7/17/2015	\$ 2,635.50
986208	TORRES, EFRAIN	7/17/2015	\$ 280.00
986209	TREVINO, ELVA PEREZ	7/17/2015	\$ 140.00
986210	VALDES, LAURA EMMA	7/17/2015	\$ 1,100.00
986211	VALICEK, MICHAEL D.	7/17/2015	\$ 280.00
986212	VARA, MELISSA	7/17/2015	\$ 950.00
986213	VOIGT, LISA	7/17/2015	\$ 390.00
986214	VOLLMER, ALEXANDER WRIGHT	7/17/2015	\$ 420.00
986215	WHITE, MARSHALL D	7/17/2015	\$ 100.00
986216	WINGET-HERNANDEZ, LAURA	7/17/2015	\$ 840.00
986217	WINTER, JOHN M	7/17/2015	\$ 200.00
986218	WOLF, WARREN ALAN	7/17/2015	\$ 200.00
986219	WOOD, WAYNE TED	7/17/2015	\$ 1,065.00
986220	YOUNG, WAYNE	7/17/2015	\$ 996.48
986221	ZAMORA, MICHAEL R	7/17/2015	\$ 700.00
986222	ZIMMERMAN, RONALD D	7/17/2015	\$ 280.00
986223	CASTILLO, MELISSA	7/17/2015	\$ 45.96
986224	DEKING, JANINE	7/17/2015	\$ 1,303.00
986225	DURAN, RUBEN	7/17/2015	\$ 30.00
986226	GUZMAN, RICARDO	7/17/2015	\$ 364.64
986227	TAGUACTA, NANCY	7/17/2015	\$ 90.00
986228	WHITCOMB, KATHRYN	7/17/2015	\$ 7.98
986229	WILLIAMS, NANCY	7/17/2015	\$ 90.00
986230	WILLIAMS, NANCY	7/17/2015	\$ 53.25
986231	CSC	7/17/2015	\$ 25.00
986232	CYNTHIA CABELLO	7/17/2015	\$ 448.57
986233	VERONICA VARGAS	7/17/2015	\$ 23.44
986234	OFELIA MARTINEZ	7/17/2015	\$ 241.02
986235	ALAN GONZALEZ	7/17/2015	\$ 53.56
986236	DORA ZUBIATE	7/17/2015	\$ 175.00
986237	TAMMY GONZALES	7/17/2015	\$ 175.00
986238	ERIK D. GUAJARDO	7/17/2015	\$ 200.00
986239	JUAN SALAZAR & ROSALINDA SALAZ	7/17/2015	\$ 230.00
986240	ROLAND AGUILAR & SYLVIA LLANES	7/17/2015	\$ 170.00
986241	FRANCISCO LUNA & MELISSA TWIST	7/17/2015	\$ 190.00
986242	DAVID RAMOS & JANELL RAMOS	7/17/2015	\$ 70.00
986243	HOUSING AUTHORITY OF THE CITY	7/17/2015	\$ 41.00
986244	TC APARTMENTS LLC DBA COVE APT	7/17/2015	\$ 121.00
986245	WILLIAM V. MCCARTY	7/17/2015	\$ 690.00
986246	PAUL NICHOLAS SALAZAR	7/17/2015	\$ 79.50
986247	WILLIAM V. MCCARTY	7/17/2015	\$ 690.00
986248	ROBERT A. PRICE IV	7/17/2015	\$ 30.00
986249	JOLENE R. DRAKE	7/17/2015	\$ 97.00
986250	GERARD RICKHOFF, COUNTY CLERK	7/17/2015	\$ 1,225.00
986251	GERARD RICKHOFF, COUNTY CLERK	7/17/2015	\$ 764.00
986252	GERARD RICKHOFF, COUNTY CLERK	7/17/2015	\$ 585.00
986253	GILBERT L. ESPINOZA	7/17/2015	\$ 13.00
986254	MARGARET NAGEL	7/17/2015	\$ 58.00
986255	GARDNER LAW	7/17/2015	\$ 100.00
986256	ALFREDO CUADRA	7/17/2015	\$ 18.46
986257	SCOTT BRANDON BAKER	7/17/2015	\$ 102.00
986258	JENNIFER N. SILVA	7/17/2015	\$ 50.00
986259	COUNTY OF LIVE OAK DISTRICT	7/17/2015	\$ 65.00
986260	SAN PATRICIO COUNTY DISTRICT	7/17/2015	\$ 55.00
986261	ALISA NOELLE MANNING	7/17/2015	\$ 80.00

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986262	JOSEPH LLOYD GARCIA	7/17/2015	\$ 25.00
986263	JOHN E. RYAN	7/17/2015	\$ 5.00
986264	JEFFREY CLAYTON HICKS	7/17/2015	\$ 35.00
986265	NATIONWIDE EVICTION	7/17/2015	\$ 80.00
986266	GERARD RICKHOFF, COUNTY CLERK	7/17/2015	\$ 420.00
986267	PAUL NICHOLAS SALAZAR	7/17/2015	\$ 79.50
986268	PAUL NICHOLAS SALAZAR	7/17/2015	\$ 60.00
986269	ACE RELOCATION SYSTEMS INC	7/17/2015	\$ 37,373.00
986270	ALAMO AREA COUNCIL OF GOV'T	7/17/2015	\$ 120.00
986271	ALAMO BMW	7/17/2015	\$ 24,399.52
986272	ALLEGIANCE FLOORS	7/17/2015	\$ 850.84
986273	ALLIED FIRE PROTECTION SA LP	7/17/2015	\$ 640.00
986274	ALTERMAN INC	7/17/2015	\$ 7,980.50
986275	ALTEX ELECTRONICS	7/17/2015	\$ 248.45
986276	AMERICAN PUBLIC WORKS ASSN	7/17/2015	\$ 398.00
986277	ANDERSON JR, KENNETH W	7/17/2015	\$ 10.00
986278	ARENA PROJECT DEVELOPER	7/17/2015	\$ 35,000.00
986279	AREVALOS, MONA	7/17/2015	\$ 1,233.58
986280	B & H PHOTO VIDEO	7/17/2015	\$ 422.19
986281	BELL, HILARY A	7/17/2015	\$ 80.00
986282	BENAVIDES, SANDRA T.	7/17/2015	\$ 30.00
986283	BIZ-ZZ BEE FARM	7/17/2015	\$ 925.00
986284	BOSWORTH PAPERS INC	7/17/2015	\$ 1,825.20
986285	BOWMAN CONSULTING GROUP	7/17/2015	\$ 24,731.00
986286	BOYS & GIRLS CLUBS OF SA	7/17/2015	\$ 2,500.00
986287	BRACEWELL & GIULIANI	7/17/2015	\$ 208,006.25
986288	BRAUN, ALAN	7/17/2015	\$ 10.00
986289	BROWN, VIRGINIA	7/17/2015	\$ 10.00
986290	CALVERT, CONNIE	7/17/2015	\$ 372.40
986291	CAPITANO JR, JOHN S	7/17/2015	\$ 90.00
986292	CARMACK, KIM	7/17/2015	\$ 10.00
986293	CHEBIB, GEORGES	7/17/2015	\$ 10.00
986294	CHURCH, KATHLEEN	7/17/2015	\$ 50.00
986295	COMMUNITIES IN SCHOOLS	7/17/2015	\$ 2,236.58
986296	COMPLETE BOOK & MEDIA SUPPLY	7/17/2015	\$ 2,590.00
986297	CONSOLIDATED OFFICE SYSTEMS	7/17/2015	\$ 921.27
986298	CPS ENERGY	7/17/2015	\$ 706,621.62
986299	CRAWFORD, MONICA R	7/17/2015	\$ 38.50
986300	DAVALOS, DIANA C	7/17/2015	\$ 50.00
986301	DC POZZA LLC	7/17/2015	\$ 1,840.00
986302	DE LA CRUZ, RENE M	7/17/2015	\$ 120.00
986303	DENHAM, WILLIAM C	7/17/2015	\$ 10.00
986304	DICKERSON, JOSEPHINE (JOSIE)	7/17/2015	\$ 20.00
986305	DIVISION OF PAYMENT MGMT	7/17/2015	\$ 2,462.59
986306	DOOLITTLE CSR, DEBRA A	7/17/2015	\$ 781.26
986307	DUBOIS, ALLEN K	7/17/2015	\$ 20.00
986308	DUENAS, ESTHER V	7/17/2015	\$ 60.00
986309	EAN HOLDINGS, LLC	7/17/2015	\$ 542.00
986310	ELECTION CENTER	7/17/2015	\$ 2,295.00
986311	ELITE COUNSELING	7/17/2015	\$ 768.00
986312	FALKIEWICZ, CHRISTINA L	7/17/2015	\$ 20.00
986313	FEDEX	7/17/2015	\$ 274.48
986314	FERRELLGAS	7/17/2015	\$ 304.00
986315	FLINT TRADING, INC.	7/17/2015	\$ 8,063.55
986316	FOSTER CM GROUP INC	7/17/2015	\$ 8,266.36
986317	GADDIS COURT REPORTING INC	7/17/2015	\$ 372.40
986318	GALLOWAY, CHRISTINA M	7/17/2015	\$ 369.28
986319	GAYLER, MICHAEL L	7/17/2015	\$ 20.00
986320	GEHRING, JOHN	7/17/2015	\$ 20.00
986321	GRAINGER INC	7/17/2015	\$ 633.90

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986322	GROSSMAN, KELLY M	7/17/2015	\$ 372.40
986323	HADIGIAN, HENRY	7/17/2015	\$ 50.00
986324	HARDY, MARCIA	7/17/2015	\$ 10.00
986325	HELLMUTH, OBATA & KASSABAUM	7/17/2015	\$ 145,649.06
986326	HERZIK-MOORE, PATRICIA ANN	7/17/2015	\$ 20.00
986327	HINDS-ALVARADO CSR, AMY	7/17/2015	\$ 853.54
986328	HOGAN, BOB L	7/17/2015	\$ 2,406.59
986329	HOLES OF SAN ANTONIO INC	7/17/2015	\$ 2,160.00
986330	HOME DEPOT CREDIT SERVICE	7/17/2015	\$ 274.37
986331	HOMUTH, SHARON	7/17/2015	\$ 30.00
986332	HUNDERE, NAN P	7/17/2015	\$ 20.00
986333	HUNT CONSTRUCTION GROUP	7/17/2015	\$ 5,640,823.26
986334	ICON VENUE GROUP	7/17/2015	\$ 55,223.26
986335	JACKSON, SANDRA D	7/17/2015	\$ 372.40
986336	JIMENEZ, ANGELITA RANGEL	7/17/2015	\$ 219.78
986337	JOHNSON, DANIEL LEE	7/17/2015	\$ 10.00
986338	JUSTICE WORKS, LLC	7/17/2015	\$ 144.00
986339	KARNES COUNTY	7/17/2015	\$ 27.90
986340	KING, JERRY DEAN	7/17/2015	\$ 60.00
986341	KING, LEANNE R	7/17/2015	\$ 10.00
986342	LEEDS, MARGARET	7/17/2015	\$ 10.00
986343	LEGAL DIRECTORIES PUBL COMP	7/17/2015	\$ 30.00
986344	LESS LETHAL, LLC	7/17/2015	\$ 1,795.50
986345	LESTER, VIRGINIA	7/17/2015	\$ 40.00
986346	LEWIS, LEE	7/17/2015	\$ 10.00
986347	LEXIS-NEXIS	7/17/2015	\$ 3,226.31
986348	LITTLE, THOMAS A	7/17/2015	\$ 30.00
986349	LOVESTOCK, IAN S	7/17/2015	\$ 30.00
986350	LUGO, EMZESS C	7/17/2015	\$ 30.00
986351	MAKSYMOWICZ, ZYGMUNT A	7/17/2015	\$ 10.00
986352	MARSH, MARJORIE J	7/17/2015	\$ 2,384.00
986353	MARTIN, MARLENE M	7/17/2015	\$ 10.00
986354	MARTINEZ, MARISELA	7/17/2015	\$ 30.00
986355	MARTINEZ, MARY	7/17/2015	\$ 1,046.98
986356	MATA, RON	7/17/2015	\$ 20.00
986357	MCCORD, SHARON K	7/17/2015	\$ 10.00
986358	MCGAUGH, SHOJHANN A	7/17/2015	\$ 10.00
986359	MEAD, JOHN A	7/17/2015	\$ 10.00
986360	MEDELLIN-STURM, GLORIA	7/17/2015	\$ 30.00
986361	MENDOZA, ROBERT	7/17/2015	\$ 10.00
986362	METHODIST HEALTHCARE SYSTEM	7/17/2015	\$ 700.00
986363	MICHAEL J. MCMAINS	7/17/2015	\$ 360.00
986364	MIGNON, MARTIN B	7/17/2015	\$ 10.00
986365	MOORE II, JOHN	7/17/2015	\$ 30.00
986366	MORENO, ROLAND	7/17/2015	\$ 20.00
986367	MYBINDING.COM	7/17/2015	\$ 40.80
986368	NORTON ROSE FULBRIGHT US LLP	7/17/2015	\$ 89,562.07
986369	O'ROURKE, GRACIE	7/17/2015	\$ 372.40
986370	OPEN TEXT, INC	7/17/2015	\$ 68,364.30
986371	PARKER, SETH	7/17/2015	\$ 50.00
986372	PARRA, LISA MARIE	7/17/2015	\$ 140.00
986373	PATHMARK TRAFFIC PRODUCTS	7/17/2015	\$ 12,546.20
986374	PENA, ROXANNE F	7/17/2015	\$ 130.58
986375	PHILBIN JR, DONALD R	7/17/2015	\$ 10.00
986376	PRODUCTIVITY CENTER INC	7/17/2015	\$ 680.00
986377	PROFESSIONAL SVC INDUST INC	7/17/2015	\$ 1,750.00
986378	PROTECTION ONE ALARM	7/17/2015	\$ 54.54
986379	PSYCH ASSESSMENT RESOURCES	7/17/2015	\$ 255.20
986380	PUBLICDATA.COM	7/17/2015	\$ 500.00
986381	REDWOOD TOXICOLOGY LABORATORY	7/17/2015	\$ 64.80

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986382	RIDDICK, WILLIAM M	7/17/2015	\$ 10.00
986383	RIVERA, L KAYLEEN	7/17/2015	\$ 335.52
986384	ROBERSON, JACLYN Y	7/17/2015	\$ 10.00
986385	ROCIC	7/17/2015	\$ 300.00
986386	RODZINA INDUSTRIES INC	7/17/2015	\$ 472.00
986387	ROSSI, ARTHUR J	7/17/2015	\$ 20.00
986388	SA HUMAN RESOURCE MGMT ASSN	7/17/2015	\$ 1,260.00
986389	SANIVAC	7/17/2015	\$ 1,747.00
986390	SARFATI, EKLE	7/17/2015	\$ 1,974.00
986391	SCHECHTER, STEPHEN J	7/17/2015	\$ 20.00
986392	SCOTT, RONALD	7/17/2015	\$ 10.00
986393	SHELL	7/17/2015	\$ 1,099.64
986394	SHELL	7/17/2015	\$ 657.27
986395	SHELTON, WADE B	7/17/2015	\$ 10.00
986396	SIEFFERT, GREGORY	7/17/2015	\$ 10.00
986397	SKOGLAND, JOHN E	7/17/2015	\$ 20.00
986398	SMALLBONE, MARY ALICE	7/17/2015	\$ 20.00
986399	SNELL, MELISSA D	7/17/2015	\$ 214.36
986400	SOCIETY OF ST VINCENT DE PAUL	7/17/2015	\$ 2,233.69
986401	SOMERSET SENIOR CITIZENS CTR	7/17/2015	\$ 6,666.65
986402	STONE OAK ATHLETICS ASSOC	7/17/2015	\$ 382.50
986403	SUNSATIONAL SOLUTIONS	7/17/2015	\$ 480.00
986404	TACERA	7/17/2015	\$ 45.00
986405	TEXAS JUVENILE JUSTICE DEPT	7/17/2015	\$ 150.00
986406	TEXAS LEGISLATIVE SERVICE	7/17/2015	\$ 30.00
986407	THOMSON REUTERS-WEST	7/17/2015	\$ 1,428.00
986408	TIGER SANITATION	7/17/2015	\$ 19,151.83
986409	TIME WARNER CABLE SAN ANTONIO	7/17/2015	\$ 263.29
986410	TRENDWAY CORPORATION	7/17/2015	\$ 18,903.43
986411	TREVINO, YVONNE J	7/17/2015	\$ 10.00
986412	TURNER CONSTRUCTION COMPANY	7/17/2015	\$ 88,750.00
986413	TX JUSTICE COURT TRAINING CTR	7/17/2015	\$ 600.00
986414	UNDERWOOD, ROBERT B	7/17/2015	\$ 60.00
986415	US POSTAL SERVICE	7/17/2015	\$ 20,929.75
986416	US POSTMASTER	7/17/2015	\$ 225.00
986417	UZOMBA, GRACE	7/17/2015	\$ 10.00
986418	VALLEY FEED & SUPPLY, INC.	7/17/2015	\$ 539.64
986419	VAUGHAN'S VACUUM COMPANY	7/17/2015	\$ 85.00
986420	VELSOFT TRAINING MATERIAL INC	7/17/2015	\$ 948.00
986421	VERTEX FINANCIAL	7/17/2015	\$ 25,710.00
986422	VIA TECHNOLOGY, LLC	7/17/2015	\$ 27,413.50
986423	WALDRON, KAREN	7/17/2015	\$ 20.00
986424	WALKER, CHARLES	7/17/2015	\$ 50.00
986425	WALKER, SUZIE	7/17/2015	\$ 10.00
986426	WALTON JR, GEORGE A	7/17/2015	\$ 10.00
986427	WARD, LISA	7/17/2015	\$ 434.00
986428	WATTS, LAUREL	7/17/2015	\$ 10.00
986429	WAUKESHA-PEARCE INDUSTRIES INC	7/17/2015	\$ 20,400.00
986430	WEISS, ERIC B	7/17/2015	\$ 50.00
986431	WET	7/17/2015	\$ 491.66
986432	WINFIELD SOLUTIONS LLC	7/17/2015	\$ 1,386.74
986433	WORKSPACE SOLUTIONS INC	7/17/2015	\$ 4,041.00
986434	WRIGHT, JOHN M	7/17/2015	\$ 70.00
986435	YORK, FRED J	7/17/2015	\$ 20.00
			\$ 7,456,434.03

EFT PAYMENTS FOR: 07/17/2015

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71715001	ACEVEDO, ROCHELLE	7/17/2015	\$ 240.00
71715002	ACEVEDO, SAUL R.	7/17/2015	\$ 280.00
71715003	ADAMS, EDWARD H	7/17/2015	\$ 365.00
71715004	ALDAPE, JAIME	7/17/2015	\$ 445.00
71715005	AMBROSINO JR, ROBERTO	7/17/2015	\$ 650.00
71715006	ANDREWS, JOCELYN C	7/17/2015	\$ 4,215.00
71715007	ASHBAUGH, DIRK	7/17/2015	\$ 165.00
71715008	BARNETT, BYRON E.	7/17/2015	\$ 100.00
71715009	BASELUOS, MICHAEL	7/17/2015	\$ 280.00
71715010	BASKETTE, WILLIAM L.	7/17/2015	\$ 157.50
71715011	BOCQUIN, KAREN	7/17/2015	\$ 425.00
71715012	BOYD, FRANKIE GENEVA	7/17/2015	\$ 615.00
71715013	BRADNEY, SCOTT	7/17/2015	\$ 333.48
71715014	BROWN, EDITH Y	7/17/2015	\$ 300.00
71715015	BUSTILLOS, JESSE JON	7/17/2015	\$ 280.00
71715016	CANTU JR, OSCAR LUIS	7/17/2015	\$ 140.00
71715017	CHAIRES, ALBERTO	7/17/2015	\$ 508.00
71715018	COLLINS, DAVID M	7/17/2015	\$ 250.00
71715019	COLTON, ANTHONY	7/17/2015	\$ 420.00
71715020	CONNOLLY, THERESA M.	7/17/2015	\$ 450.00
71715021	CORONADO, TODD GIL	7/17/2015	\$ 490.00
71715022	COSGROVE, RONALD B.	7/17/2015	\$ 50.00
71715023	DAVIDSON, WILLIAM F	7/17/2015	\$ 590.00
71715024	DAVIS, SHEY	7/17/2015	\$ 1,175.00
71715025	DE HOYOS, JOANN S.	7/17/2015	\$ 140.00
71715026	DELANO JR., WILLIAM G.	7/17/2015	\$ 1,725.00
71715027	DELEON, RAYMOND	7/17/2015	\$ 140.00
71715028	EDELMAN, ANDREW H	7/17/2015	\$ 420.00
71715029	ENGELKE, STEVEN KEITH	7/17/2015	\$ 610.00
71715030	ESTORGA, JESSICA A	7/17/2015	\$ 710.00
71715031	FALKIEWICZ, CHRISTINA L	7/17/2015	\$ 460.00
71715032	FLORES, GERARDO C	7/17/2015	\$ 100.00
71715033	FROELICH, ANDREW C	7/17/2015	\$ 100.00
71715034	GAONA, ROBERT	7/17/2015	\$ 1,050.00
71715035	GARCIA JR, RICHARD L	7/17/2015	\$ 140.00
71715036	GARCIA, ALBERTO C.	7/17/2015	\$ 240.00
71715037	GARCIA, CANDICE PAIZ	7/17/2015	\$ 290.00
71715038	GARCIA, JOHN JOSEPH	7/17/2015	\$ 140.00
71715039	GARCIA, JULIA	7/17/2015	\$ 710.00
71715040	GARZA, ABELARDO	7/17/2015	\$ 140.00
71715041	GARZA, CECILIA	7/17/2015	\$ 350.00
71715042	GOMEZ, VICTOR R.	7/17/2015	\$ 140.00
71715043	GONZALEZ, JESSICA A	7/17/2015	\$ 140.00
71715044	GONZALEZ, ROSA MARIA	7/17/2015	\$ 350.00
71715045	GUINN, GAMMON	7/17/2015	\$ 560.00
71715046	HARDY, BRENT R	7/17/2015	\$ 200.00
71715047	HARGROVE, CLAIRE	7/17/2015	\$ 100.00
71715048	HEARD, LAURA D	7/17/2015	\$ 325.00
71715049	HILL, DALE L.	7/17/2015	\$ 975.00
71715050	HILLE, THOMAS F	7/17/2015	\$ 1,300.00
71715051	HORTICK, CHRISTINE	7/17/2015	\$ 248.48
71715052	HUFF, C WAYNE	7/17/2015	\$ 650.00
71715053	HUFF, YOLANDA T	7/17/2015	\$ 930.00
71715054	HUNT, JAMES KENDALL	7/17/2015	\$ 400.00
71715055	JUSTICE, SALLY	7/17/2015	\$ 900.00
71715056	KELL, ORLANDO	7/17/2015	\$ 300.00
71715057	KELLY, KELLY WRIGHT	7/17/2015	\$ 140.00
71715058	KOLODZIEJ, DUSTIN S.	7/17/2015	\$ 140.00
71715059	LAHOOD, ADAM MICHAEL	7/17/2015	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71715060	LESNIAK, MELISSA	7/17/2015	\$ 140.00
71715061	LOPEZ, RAY	7/17/2015	\$ 596.24
71715062	LOWE, ALLEN K	7/17/2015	\$ 1,040.00
71715063	MARQUEZ, STEVEN G	7/17/2015	\$ 140.00
71715064	MAURER, VIRGINIA E	7/17/2015	\$ 1,045.00
71715065	MCNEIL, LAIRD H	7/17/2015	\$ 150.00
71715066	MEZA, VELIA J	7/17/2015	\$ 400.00
71715067	MIDDLETON, SUNNY	7/17/2015	\$ 280.00
71715068	MONTOYA JR., ISIDRO	7/17/2015	\$ 400.00
71715069	MORALES-PADIA, TRISHA MARIE	7/17/2015	\$ 390.00
71715070	MORGAN, M. FAYE	7/17/2015	\$ 325.00
71715071	NOBLE, SUE	7/17/2015	\$ 505.00
71715072	OLIVEIRA-DURAN, LAURA	7/17/2015	\$ 950.00
71715073	ORBELO, WILLIAM M	7/17/2015	\$ 330.00
71715074	PATE JR, ROBERT C	7/17/2015	\$ 380.00
71715075	PATTERSON, JULIE BRAY	7/17/2015	\$ 1,040.00
71715076	PENA, JENNIFER	7/17/2015	\$ 280.00
71715077	PEPLINSKI, JAMES B	7/17/2015	\$ 790.00
71715078	PERKINS, AMY EUBANKS	7/17/2015	\$ 790.00
71715079	RAMOS, FERNANDO	7/17/2015	\$ 140.00
71715080	RICHARDSON, JOEL G	7/17/2015	\$ 650.00
71715081	ROBERTSON, JOHN H	7/17/2015	\$ 650.00
71715082	ROBLES, BEATRICE G	7/17/2015	\$ 300.00
71715083	RODRIGUEZ JR, MANUEL C.	7/17/2015	\$ 150.00
71715084	RODRIGUEZ, CHRISTOPHER PAUL	7/17/2015	\$ 280.00
71715085	ROGERS, JASON	7/17/2015	\$ 140.00
71715086	ROJAS, AIDA R	7/17/2015	\$ 316.92
71715087	SALAZAR, MARIA	7/17/2015	\$ 855.00
71715088	SAREEN, ISHAN	7/17/2015	\$ 140.00
71715089	SCOTT, MARGARET A	7/17/2015	\$ 50.00
71715090	SEBASTIAN, LELAND A.	7/17/2015	\$ 140.00
71715091	SETTLE, ELIZABETH A.	7/17/2015	\$ 1,178.74
71715092	SHAFFER, ROBERT	7/17/2015	\$ 165.00
71715093	SMITH, ANN MARIE	7/17/2015	\$ 100.00
71715094	SOYARS, JODI S	7/17/2015	\$ 737.00
71715095	STEPHENSON, BEN A	7/17/2015	\$ 240.00
71715096	THORN, SHARON C	7/17/2015	\$ 1,075.00
71715097	TZITZON, TARA	7/17/2015	\$ 175.00
71715098	WEBB, JENNIFER	7/17/2015	\$ 430.00
71715099	WILKE, STEPHANIE H	7/17/2015	\$ 700.00
71715100	WILLINGHAM, GEORGE L	7/17/2015	\$ 2,525.00
71715101	WILLIS, DAVID L.	7/17/2015	\$ 750.00
71715102	WILLIS, KEVIN	7/17/2015	\$ 200.00
71715103	WOOD III, BERTRAM O.	7/17/2015	\$ 50.00
71715104	WOODARD, DAVID ANDRE	7/17/2015	\$ 150.00
71715105	ZAMORA, LAUREN D	7/17/2015	\$ 200.00
71715106	AECOM TECHNICAL SERVICES INC.	7/17/2015	\$ 9,301.59
71715107	AIRGAS SOUTHWEST	7/17/2015	\$ 316.38
71715108	ARAMARK CORRECTIONAL SERVICES	7/17/2015	\$ 535,900.94
71715109	ARAMARK CORRECTIONAL SERVICES	7/17/2015	\$ 469.55
71715110	CASO DOCUMENT MANAGEMENT	7/17/2015	\$ 900.00
71715111	CDW GOVERNMENT, LLC.	7/17/2015	\$ 3,021.34
71715112	ERGON ASPHALT & EMULSIONS, INC	7/17/2015	\$ 47,323.28
71715113	GRANDE TRUCK CENTER INC	7/17/2015	\$ 99.07
71715114	HOSPITAL KLEAN OF TEXAS, INC	7/17/2015	\$ 92,684.40
71715115	INDOFF INCORPORATED	7/17/2015	\$ 310.49
71715116	MAVERICK COUNTY HOSPITAL DISTR	7/17/2015	\$ 434.06
71715117	NAGAO CSR, SACHIKO	7/17/2015	\$ 2,024.00
71715118	OFFICE DEPOT INC	7/17/2015	\$ 12,260.88
71715119	SAN ANTONIO RIVER AUTHORITY	7/17/2015	\$ 4,536.88

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71715120	THE GEO GROUP INC	7/17/2015 \$	999,535.38
71715121	THOMSON-WEST	7/17/2015 \$	1,735.50
71715122	TORRES, HERMINIA	7/17/2015 \$	1,731.64
71715123	UVIEDO, ERMINIA	7/17/2015 \$	675.50
71715124	ZARATE, DAVID	7/17/2015 \$	721.68
			<hr/>
			\$1,764,908.92
			<hr/>
		GRAND TOTAL	\$9,221,342.95

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/04/2015
DISBURSEMENTS FOR: 07/22/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/22/2015			
986438	ACEVEDO, PAUL R.	7/22/2015	\$ 280.00
986439	AGUILERA, JOSEPH MICK	7/22/2015	\$ 1,682.25
986440	ALLEN, MATTHEW THOMAS	7/22/2015	\$ 600.00
986441	ANDERSON, KELLIE	7/22/2015	\$ 140.00
986442	ARCE, CHRISTOPHER	7/22/2015	\$ 140.00
986443	BALDERAS JR, ANTONIO	7/22/2015	\$ 2,200.00
986444	BEAL, PHYLLIS J	7/22/2015	\$ 305.00
986445	BECK, THOMAS B.	7/22/2015	\$ 400.00
986446	BELIVEAU, MICHAEL	7/22/2015	\$ 500.00
986447	BELL, KENNETH	7/22/2015	\$ 250.00
986448	BENAVIDES, ALMA	7/22/2015	\$ 420.00
986449	BENAVIDES, MARK H	7/22/2015	\$ 560.00
986450	BENAVIDES, MICHAEL H	7/22/2015	\$ 705.00
986451	BLOOMQUIST, LARRY	7/22/2015	\$ 600.00
986452	BOZZA, MAC	7/22/2015	\$ 2,700.00
986453	BRANNAN, QUIENCY	7/22/2015	\$ 140.00
986454	BRASWELL, MARK E.	7/22/2015	\$ 500.00
986455	BRAUBACH, ROBERT	7/22/2015	\$ 1,100.00
986456	BRAVENEC, EDWARD L	7/22/2015	\$ 200.00
986457	BRIONES, RICARDO	7/22/2015	\$ 140.00
986458	BROOKS, WILLIAM A	7/22/2015	\$ 920.00
986459	BROWN, STEPHANIE R	7/22/2015	\$ 150.00
986460	BRUNER, JAMES L.	7/22/2015	\$ 800.00
986461	BURCHARD, BROCK S	7/22/2015	\$ 405.00
986462	BURKE, DEBORAH S.	7/22/2015	\$ 100.00
986463	CALDAROLA, GAYLE	7/22/2015	\$ 975.00
986464	CAMARA JR, EDWARD	7/22/2015	\$ 5,625.00
986465	CASTANON, ORLANDO	7/22/2015	\$ 140.00
986466	CEPEDA, MARCO	7/22/2015	\$ 480.00
986467	CHRISTIAN, DAVID D	7/22/2015	\$ 900.00
986468	CHURAK, GARY	7/22/2015	\$ 200.00
986469	COHEN, LAWRENCE MICHAEL	7/22/2015	\$ 340.00
986470	COLLINS, CAROL L	7/22/2015	\$ 200.00
986471	COLLINS, MICHAEL J.	7/22/2015	\$ 500.00
986472	CORBY, KAREN L	7/22/2015	\$ 995.00
986473	COX, CORNELIUS N.	7/22/2015	\$ 215.00
986474	CUELLAR, DAVID A	7/22/2015	\$ 1,000.00
986475	DARLING, MARK	7/22/2015	\$ 200.00
986476	DARWIN, CASE JEFFERSON	7/22/2015	\$ 300.00
986477	DE LA GARZA, DANIEL	7/22/2015	\$ 140.00
986478	DISRUD, JON R	7/22/2015	\$ 140.00
986479	DWIGANS, JAMES L	7/22/2015	\$ 240.00
986480	EAKLE, JOANNE	7/22/2015	\$ 150.00
986481	EFRON, LORAINÉ	7/22/2015	\$ 140.00
986482	ETHERIDGE, JOHN BLAKE	7/22/2015	\$ 800.00
986483	FEATHERSTON, ROBERT HENRY	7/22/2015	\$ 500.00
986484	FIEGEL, BEAUREGERD	7/22/2015	\$ 165.00
986485	FISCHER, JUSTIN	7/22/2015	\$ 200.00
986486	FREINER, EDWARD	7/22/2015	\$ 445.00
986487	GADDIS, HOWARD	7/22/2015	\$ 305.00
986488	GARCIA, JAVIER M.	7/22/2015	\$ 140.00
986489	GARCIA, ROLAND J	7/22/2015	\$ 495.75
986490	GEORGE, DYLAN	7/22/2015	\$ 140.00
986491	GOAINS, MICHAEL D	7/22/2015	\$ 200.00
986492	GRANADOS, MICHAEL DAVID	7/22/2015	\$ 165.00
986493	GREEN, KELLY K	7/22/2015	\$ 900.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 07/22/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986494	GUERRERO, MONICA ELAINE	7/22/2015	\$ 1,015.00
986495	GUILLAUMIN, JOE ERNEST	7/22/2015	\$ 140.00
986496	HABY, MARK P	7/22/2015	\$ 900.00
986497	HAJEK III, ANTON PAUL	7/22/2015	\$ 740.00
986498	HERNANDEZ III, MIGUEL A.	7/22/2015	\$ 640.00
986499	HERNANDEZ, OSCAR	7/22/2015	\$ 300.00
986500	HICKS, ANDREW K	7/22/2015	\$ 1,385.00
986501	HITCHINGS, BARRY	7/22/2015	\$ 940.00
986502	JAMPALA, VIVEK	7/22/2015	\$ 165.00
986503	KAPMEYER, DOUGLAS J	7/22/2015	\$ 400.00
986504	KRAMER, SUZANNE	7/22/2015	\$ 300.00
986505	LAIRD, ANDREW J	7/22/2015	\$ 190.00
986506	LANEY, SHAWN C	7/22/2015	\$ 300.00
986507	LAYE JR, JOHN C	7/22/2015	\$ 100.00
986508	LEE, HEE KYU	7/22/2015	\$ 100.00
986509	LEGARRETA, VERONICA I	7/22/2015	\$ 280.00
986510	LONGAKER, KENTON DEEM	7/22/2015	\$ 340.00
986511	LOPEZ, CARLOS	7/22/2015	\$ 150.00
986512	LOXSOM, ANDREW J	7/22/2015	\$ 400.00
986513	LUITJEN, MARK R	7/22/2015	\$ 300.00
986514	LUNA, LETICIA ANN	7/22/2015	\$ 140.00
986515	MARTINEZ, BERNAL LUZ	7/22/2015	\$ 140.00
986516	MARTINEZ, JEFFREY	7/22/2015	\$ 305.00
986517	MCCAULEY JR., DAN W.	7/22/2015	\$ 850.00
986518	MCCRAY, HUBERT TODD	7/22/2015	\$ 9,866.50
986519	MCDONALD, TERRENCE	7/22/2015	\$ 2,325.00
986520	MCGINNIS, KELLY	7/22/2015	\$ 100.00
986521	MCKAY, MARK JOHN	7/22/2015	\$ 600.00
986522	MENCKE, WALLACE C.	7/22/2015	\$ 10.00
986523	MEYRAT, JAMES	7/22/2015	\$ 890.00
986524	MIKESKA, WILLIAM	7/22/2015	\$ 100.00
986525	MILLER, ANTHONY A.	7/22/2015	\$ 500.00
986526	MOLINA, LINDA	7/22/2015	\$ 300.00
986527	MONTGOMERY, PATRICK BARRY	7/22/2015	\$ 580.00
986528	MORALES, MARISSA BARRERA	7/22/2015	\$ 140.00
986529	NAJERA, MIGUEL	7/22/2015	\$ 2,321.21
986530	OLTERSDFORF, JAMES	7/22/2015	\$ 445.00
986531	OWEN, AMY	7/22/2015	\$ 140.00
986532	PEACE, TERRI C.	7/22/2015	\$ 240.00
986533	PENG, CHRISTOPHER	7/22/2015	\$ 190.00
986534	PIKER JR, EDWARD P	7/22/2015	\$ 140.00
986535	PITTL, KELLY	7/22/2015	\$ 300.00
986536	PLACIER, THOMAS L.	7/22/2015	\$ 280.00
986537	POLLOCK, JULIE B.	7/22/2015	\$ 1,100.00
986538	PORTER, ROBERT A	7/22/2015	\$ 165.00
986539	PRINS, JAN	7/22/2015	\$ 300.00
986540	RAIGN, MICHAEL S.	7/22/2015	\$ 350.00
986541	RAMOS, MICHAEL ANTHONY	7/22/2015	\$ 400.00
986542	REEVES, JAMES M	7/22/2015	\$ 200.00
986543	REYES, ROSARIO	7/22/2015	\$ 200.00
986544	REYNOLDS, ERIK STEVEN	7/22/2015	\$ 610.00
986545	RIGHTMYER, JOHNATHAN E	7/22/2015	\$ 200.00
986546	ROBBERSON, JOHN L	7/22/2015	\$ 565.00
986547	RODRIGUEZ V, PHILIP	7/22/2015	\$ 140.00
986548	RODRIGUEZ, ALBERTO L	7/22/2015	\$ 85.00
986549	RODRIGUEZ, FRED	7/22/2015	\$ 165.00
986550	RODRIGUEZ, VENESSA	7/22/2015	\$ 945.00
986551	ROSS, JONATHAN KEITH	7/22/2015	\$ 190.00
986552	ROSS, RON D.	7/22/2015	\$ 300.00
986553	RUBIOLA JR., CHARLES	7/22/2015	\$ 480.00

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986554	SALAZAR, ENRIQUE A	7/22/2015	\$ 140.00
986555	SCHARFF, ALEX J.	7/22/2015	\$ 400.00
986556	SEPULVEDA JR., JESSE A.	7/22/2015	\$ 400.00
986557	SHAFFER, GEORGE E	7/22/2015	\$ 640.00
986558	SHAUGHNESSY, EDWARD F	7/22/2015	\$ 400.00
986559	SHAW III, WILLIAM H	7/22/2015	\$ 140.00
986560	SHEFFIELD, SHAWN D	7/22/2015	\$ 650.00
986561	SHERMAN, KIRK	7/22/2015	\$ 860.00
986562	SIMMONS, GREGORY	7/22/2015	\$ 50.00
986563	SMITH, SHAWN HILTON	7/22/2015	\$ 150.00
986564	SOUZA, LAWRENCE J	7/22/2015	\$ 290.00
986565	STRYKER, KEVIN BRADLEY	7/22/2015	\$ 140.00
986566	SULLIVAN, JEANETTE BURNEY	7/22/2015	\$ 240.00
986567	TARVER, WALLACE P.	7/22/2015	\$ 850.00
986568	VALICEK, MICHAEL D.	7/22/2015	\$ 150.00
986569	VAN NESS, JESSE	7/22/2015	\$ 250.00
986570	VIDAL, NORMA J	7/22/2015	\$ 200.00
986571	VOIGT, LISA	7/22/2015	\$ 500.00
986572	VOLLMER, ALEXANDER WRIGHT	7/22/2015	\$ 140.00
986573	WARREN, MIKE	7/22/2015	\$ 450.00
986574	WHITE, MARSHALL D	7/22/2015	\$ 305.00
986575	WIEDERMANN, LIBBY LYNN	7/22/2015	\$ 250.00
986576	WINTER, JOHN M	7/22/2015	\$ 830.00
986577	WOLF, WARREN ALAN	7/22/2015	\$ 150.00
986578	WOOD, WAYNE TED	7/22/2015	\$ 2,643.75
986579	ZAMORA, MICHAEL R	7/22/2015	\$ 420.00
986580	ZARKA, JENNIFER A	7/22/2015	\$ 140.00
986581	ZIMMERMAN, RONALD D	7/22/2015	\$ 140.00
986582	ALTAMIRANO, ALBERTO	7/22/2015	\$ 21.84
986583	BLAZOSKY, ALLISON	7/22/2015	\$ 52.28
986584	BROWN, CELESTE	7/22/2015	\$ 977.00
986585	CALLANEN, JACQUELYN	7/22/2015	\$ 192.54
986586	CERVANTES, MARIO	7/22/2015	\$ 114.00
986587	CORONADO, DOMINIC	7/22/2015	\$ 262.50
986588	CROSS, KELLY M	7/22/2015	\$ 512.86
986589	DICKEY, MICHAEL	7/22/2015	\$ 202.90
986590	DORIA-ORTIZ, CHARLENE	7/22/2015	\$ 5.00
986591	GONZALEZ, ELIZABETH	7/22/2015	\$ 895.50
986592	GUERRA, XOCHITL	7/22/2015	\$ 304.50
986593	GUERRERO, ANTHONY J	7/22/2015	\$ 391.40
986594	HALSTEAD, WOODROW J. III	7/22/2015	\$ 967.50
986595	JACKSON, BRANDON	7/22/2015	\$ 640.54
986596	JOHNSON, JORGE R	7/22/2015	\$ 933.30
986597	KELLY, MARLENA	7/22/2015	\$ 967.50
986598	MARTINEZ-GARZA, KARLA A	7/22/2015	\$ 391.40
986599	MOLINA, MONICA	7/22/2015	\$ 889.75
986600	MORENO, LEONICIO	7/22/2015	\$ 206.00
986601	MUNOZ, CHRISTOPHER M	7/22/2015	\$ 18.00
986602	NEELY-LOPEZ, CHRISTINA	7/22/2015	\$ 43.96
986603	OVERSTREET, JOHN	7/22/2015	\$ 400.35
986604	PEREZ-CAVAZOS, NORMA	7/22/2015	\$ 1,823.00
986605	PETT, SANDRA	7/22/2015	\$ 19.56
986606	REAT, ERIN	7/22/2015	\$ 759.25
986607	ROBINSON, DWAYNE	7/22/2015	\$ 161.84
986608	RUIZ, ROBERTO	7/22/2015	\$ 1,080.68
986609	SCHEETS, THERESA A	7/22/2015	\$ 276.00
986610	SERRANO, AMIE	7/22/2015	\$ 1,722.01
986611	SHANNON, MELISSA	7/22/2015	\$ 28.22
986612	TREMARI, SABRINA	7/22/2015	\$ 759.80
986613	WHITCOMB, KATHRYN	7/22/2015	\$ 102.92

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986614	WILLIAMS, TIMOTHY	7/22/2015	\$ 895.50
986615	3M COMPANY	7/22/2015	\$ 3,493.72
986616	AIRPORT EXPRESS	7/22/2015	\$ 18.00
986617	ALAMO AREA COUNCIL OF GOV'T	7/22/2015	\$ 80.00
986618	ALAMO TEE'S & ADVERTISING	7/22/2015	\$ 2,430.00
986619	AMERICAN REHABILITATION	7/22/2015	\$ 1,440.00
986620	ARROW CHILD & FAMILY	7/22/2015	\$ 1,561.02
986621	AUSTIN RIBBON & COMPUTER	7/22/2015	\$ 834.95
986622	BAKER, MICHAEL JR INC	7/22/2015	\$ 35,971.86
986623	BEACH, CORNELIA C	7/22/2015	\$ 200.00
986624	BEST BUY BUSINESS ADVANTAGE	7/22/2015	\$ 1,617.73
986625	BEST BUY	7/22/2015	\$ 133.20
986626	BEST PLUMBING SPECIALTIES INC	7/22/2015	\$ 626.79
986627	BEXAR FAMILY SOLUTIONS	7/22/2015	\$ 970.00
986628	BIZCHAIR.COM	7/22/2015	\$ 6,133.18
986629	BLUE ARMOR SECURITY SERVICES	7/22/2015	\$ 58,930.00
986630	BOSWORTH PAPERS INC	7/22/2015	\$ 2,889.90
986631	BRIONES CONSULTING	7/22/2015	\$ 24,218.85
986632	BROOKHAVEN YOUTH RANCH	7/22/2015	\$ 6,664.95
986633	BROOKS, DAVID B	7/22/2015	\$ 200.00
986634	BROWNELLS, INC.	7/22/2015	\$ 39.93
986635	BSN SPORTS/COLLEGIATE PACIFIC	7/22/2015	\$ 1,019.40
986636	BUDGET SIGNS INC	7/22/2015	\$ 714.18
986637	CANON SOLUTIONS AMERICA, INC	7/22/2015	\$ 104.06
986638	CANON-FINANCIAL SERVICES	7/22/2015	\$ 742.76
986639	CAPITAL EXCAVATION COMPANY	7/22/2015	\$ 252,886.15
986640	CAS CONSULTING & SERVICES INC	7/22/2015	\$ 6,801.30
986641	CHRISTAL VISION, INC.	7/22/2015	\$ 6,565.00
986642	CHRYSLIS MINISTRIES INC	7/22/2015	\$ 1,600.00
986643	CINTAS CORPORATION	7/22/2015	\$ 1,022.19
986644	CITY OF SAN ANTONIO	7/22/2015	\$ 65,769.14
986645	COLLABORATIVE RESEARCH LLC	7/22/2015	\$ 38,800.00
986646	COMMONWEALTH COMPUTER COMPANY	7/22/2015	\$ 33,748.26
986647	COMMONWEALTH COMPUTER COMPANY	7/22/2015	\$ 25,659.46
986648	COMMUNITIES IN SCHOOLS	7/22/2015	\$ 2,030.98
986649	COMPLETE BOOK & MEDIA SUPPLY	7/22/2015	\$ 295.50
986650	CPI / GUARDIAN	7/22/2015	\$ 9,578.00
986651	CPS ENERGY	7/22/2015	\$ 6,373.12
986652	CRAFTMASTER HARDWARE CO INC	7/22/2015	\$ 537.55
986653	CTS CONSOLIDATED TELECOM SERV	7/22/2015	\$ 69,462.00
986654	DAILEY-WELLS COMMUNICATIONS	7/22/2015	\$ 407.73
986655	DETENTION HEALTH CARE SERVICES	7/22/2015	\$ 6,000.00
986656	DEWINNE EQUIPMENT	7/22/2015	\$ 125.00
986657	DRESS FOR SUCCESS-SAN ANTONIO	7/22/2015	\$ 600.00
986658	EL CENTRO DEL BARRIO INC	7/22/2015	\$ 59,196.04
986659	ELITE COUNSELING	7/22/2015	\$ 3,815.00
986660	EMDEON	7/22/2015	\$ 99.00
986661	ENTERPRISE GROUP	7/22/2015	\$ 6,645.00
986662	FAMILY SERVICE ASSOC OF SA INC	7/22/2015	\$ 4,780.80
986663	FOSTER CM GROUP INC	7/22/2015	\$ 16,476.80
986664	FUGRO CONSULTANTS LP	7/22/2015	\$ 3,156.00
986665	GALLS LLC	7/22/2015	\$ 2,558.38
986666	GGC ENGINEERS INC	7/22/2015	\$ 64,227.39
986667	GMG HEALTH SYSTEMS P.A.	7/22/2015	\$ 120.00
986668	GOODMAN DISTRIBUTING INC	7/22/2015	\$ 180.00
986669	GRAINGER INC	7/22/2015	\$ 4,205.38
986670	GREY FOREST UTILITIES	7/22/2015	\$ 60,696.00
986671	GULF COAST TRADES CENTER	7/22/2015	\$ 4,443.30
986672	HALFF ASSOCIATES INC	7/22/2015	\$ 29,327.67
986673	HARRIS COMPUTER SYSTEMS	7/22/2015	\$ 875.00

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986674	HAYS COUNTY JUVENILE CENTER	7/22/2015	\$ 12,040.00
986675	HILL COUNTRY DOG CENTER	7/22/2015	\$ 12,500.00
986676	HOLIDAY INN-SA DOWNTOWN	7/22/2015	\$ 1,138.25
986677	HOME DEPOT CREDIT SERVICE	7/22/2015	\$ 909.98
986678	ICS JAIL SUPPLIES INC	7/22/2015	\$ 8,724.12
986679	J ROSS BOLES CO INC	7/22/2015	\$ 183.00
986680	JAMES LAWN MOWER	7/22/2015	\$ 199.98
986681	JOVEN INC	7/22/2015	\$ 2,234.74
986682	LEA AID ACQUISITION COMPANY	7/22/2015	\$ 894.00
986683	LIFELINE TRAINING	7/22/2015	\$ 278.00
986684	LJA ENGINEERING & SURVEYING	7/22/2015	\$ 8,809.02
986685	LOCKHILL FEED PET	7/22/2015	\$ 339.50
986686	MANNING, STEVEN	7/22/2015	\$ 63.44
986687	METHODIST HEALTHCARE SYSTEM	7/22/2015	\$ 3,175.00
986688	METROPLEX CONTROL SYSTEMS	7/22/2015	\$ 4,735.00
986689	METROPLEX CONTROL SYSTEMS	7/22/2015	\$ 12,118.00
986690	MICROSOFT SERVICES	7/22/2015	\$ 56,850.00
986691	MORRISON SUPPLY COMPANY	7/22/2015	\$ 418.99
986692	MPH INDUSTRIES, INC.	7/22/2015	\$ 3,030.00
986693	MSC INDUSTRIAL SUPPLY COMPANY	7/22/2015	\$ 2,696.00
986694	MURPHY BROS PAINT CO	7/22/2015	\$ 3,557.07
986695	NATIONAL GUARDIANSHIP ASSN	7/22/2015	\$ 565.00
986696	NEC CORPORATION OF AMERICA	7/22/2015	\$ 539,004.52
986697	NEOPOST, INC	7/22/2015	\$ 742.47
986698	NEOPOST, INC	7/22/2015	\$ 7,272.44
986699	NEW BRAUNFELS HERALD-ZELTUNG	7/22/2015	\$ 206.25
986700	NORTHSIDE INDEPENDENT SCHOOL	7/22/2015	\$ 31,496.60
986701	O'NEILL CONRAD OPPELT ARCHITEC	7/22/2015	\$ 4,800.00
986702	OCCUPATIONAL HEALTH CENTERS	7/22/2015	\$ 480.00
986703	P.E.A.C.E. INITIATIVE	7/22/2015	\$ 4,093.27
986704	PARK PLACE RECREATION DESIGNS	7/22/2015	\$ 325.00
986705	IDS ENGINEERING GROUP	7/22/2015	\$ 4,825.81
986706	PEGASUS SCHOOLS INC	7/22/2015	\$ 21,508.02
986707	PHILLIP D VARDIMAN	7/22/2015	\$ 9,750.00
986708	PIPE CREEK ANIMAL CLINIC	7/22/2015	\$ 614.46
986709	PROFESSIONAL SVC INDUST INC	7/22/2015	\$ 1,459.50
986710	PROTECTION ONE ALARM	7/22/2015	\$ 421.14
986711	PUBLIC AGENCY TRAINING COUNCIL	7/22/2015	\$ 295.00
986712	RECOVERY HEALTHCARE GROUP	7/22/2015	\$ 2,230.00
986713	RITE OF PASSAGE INC	7/22/2015	\$ 16,800.00
986714	RODRIGUEZ, DONALD	7/22/2015	\$ 37.83
986715	RODZINA INDUSTRIES INC	7/22/2015	\$ 3.50
986716	ROSAS, FRANK A	7/22/2015	\$ 63.93
986717	ROY MAAS' YOUTH ALTERNATIVES	7/22/2015	\$ 15,750.00
986718	SA EXPRESS NEWS	7/22/2015	\$ 2,413.16
986719	SAMMINISTRIES	7/22/2015	\$ 2,047.52
986720	SANIVAC	7/22/2015	\$ 1,849.45
986721	SANTA ROSA HEALTH CARE	7/22/2015	\$ 536.00
986722	SCOTT EQUIPMENT, INC	7/22/2015	\$ 820.59
986723	SETON HOME	7/22/2015	\$ 2,901.48
986724	SHERATON GUNTER HOTEL	7/22/2015	\$ 764.16
986725	SHI GOVERNMENT SOLUTIONS INC	7/22/2015	\$ 3,920.00
986726	SIRCHIE FINGER PRINT LABS	7/22/2015	\$ 1,156.42
986727	SOCIETY OF ST VINCENT DE PAUL	7/22/2015	\$ 747.59
986728	SOUTHERN FOLGER DETENTION	7/22/2015	\$ 952.35
986729	SOUTHWEST SOLUTIONS GROUP	7/22/2015	\$ 2,543.99
986730	SOUTHWEST WHEEL	7/22/2015	\$ 4,040.71
986731	SPEAKWRITE LLC	7/22/2015	\$ 7,670.81
986732	STAPLES ADVANTAGE	7/22/2015	\$ 112.40
986733	STERICYCLE INC	7/22/2015	\$ 909.30

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986734	STONE OAK ATHLETICS ASSOC	7/22/2015	\$ 200.00
986735	SUPERCIRCUITS INC	7/22/2015	\$ 457.97
986736	SURVEYMONKEY INC	7/22/2015	\$ 300.00
986737	TEXAS CONFERENCE OF URBAN	7/22/2015	\$ 42,987.00
986738	THE CHANGE COMPANIES	7/22/2015	\$ 3,190.60
986739	THE DEBERRY GROUP	7/22/2015	\$ 30,175.84
986740	THE DOSEUM	7/22/2015	\$ 740,000.00
986741	THE FUND	7/22/2015	\$ 19,250.00
986742	THE KNOX COMPANY, INC	7/22/2015	\$ 11.55
986743	THE MPS GROUP	7/22/2015	\$ 102.35
986744	THE PAINT DROP	7/22/2015	\$ 979.00
986745	THE TASA GROUP, INC	7/22/2015	\$ 1,870.00
986746	TIME WARNER CABLE SAN ANTONIO	7/22/2015	\$ 1,548.85
986747	TOSHIBA	7/22/2015	\$ 455.93
986748	TOSHIBA OCS	7/22/2015	\$ 5,343.92
986749	TOUCHBOARDS.COM	7/22/2015	\$ 13,655.31
986750	TRINITY BAPTIST CHURCH	7/22/2015	\$ 100.00
986751	TX ANIMAL CONTROL ASSOCIATION	7/22/2015	\$ 150.00
986752	TX COLLEGE OF PROBATE JUDGES	7/22/2015	\$ 1,200.00
986753	TX JUSTICE COURT TRAINING CTR	7/22/2015	\$ 300.00
986754	TYCO INTEGRATED SECURITY	7/22/2015	\$ 1,153.12
986755	ULINE INC	7/22/2015	\$ 725.78
986756	UNIFIRST HOLDINGS, INC.	7/22/2015	\$ 14.08
986757	UNIVERSITY OF TEXAS AT AUSTIN	7/22/2015	\$ 925.00
986758	VALLA CONSTRUCTION INC	7/22/2015	\$ 5,967.00
986759	VICTORIA COUNTY	7/22/2015	\$ 5,460.00
986760	VULCAN MATERIALS COMPANY	7/22/2015	\$ 1,561.76
986761	WATER RESOURCES	7/22/2015	\$ 677.00
986762	WESTERN DETENTION PRODUCTS INC	7/22/2015	\$ 169.32
986763	WHITLEY'S LOCK & SAFE	7/22/2015	\$ 2,225.00
986764	WORKSPACE SOLUTIONS INC	7/22/2015	\$ 28,552.96
986765	WORLDWIDE PEST CONTROL INC	7/22/2015	\$ 201.00
986766	YOUTH FOR TOMORROW	7/22/2015	\$ 385.00
			\$ 2,780,781.58

EFT PAYMENTS FOR: 07/22/2015

72215001	ACEVEDO, ALBERTO	7/22/2015	\$ 140.00
72215002	ACEVEDO, ROCHELLE	7/22/2015	\$ 75.00
72215003	ADAMS, EDWARD H	7/22/2015	\$ 400.00
72215004	ADAMS, RAY HARRIS	7/22/2015	\$ 300.00
72215005	AMBROSINO JR, ROBERTO	7/22/2015	\$ 140.00
72215006	ASHBAUGH, DIRK	7/22/2015	\$ 305.00
72215007	BAIN JR, CECIL W	7/22/2015	\$ 500.00
72215008	BASELUOS, MICHAEL	7/22/2015	\$ 1,150.00
72215009	BLOMSTER, JEANNE L.	7/22/2015	\$ 250.00
72215010	BOGGS, LYNETTE M	7/22/2015	\$ 280.00
72215011	BOYD, FRANKIE GENEVA	7/22/2015	\$ 450.00
72215012	BRITO, MARIA T.	7/22/2015	\$ 170.75
72215013	CALDWELL, THOMAS PAUL	7/22/2015	\$ 300.00
72215014	CANTRELL, ANTHONY B	7/22/2015	\$ 140.00
72215015	CANTU JR, OSCAR LUIS	7/22/2015	\$ 140.00
72215016	CASTRO, FRANK	7/22/2015	\$ 1,200.00
72215017	COLTON, ANTHONY	7/22/2015	\$ 875.00
72215018	CORONADO, TODD GIL	7/22/2015	\$ 600.00
72215019	DAVIDSON, WILLIAM F	7/22/2015	\$ 140.00
72215020	DE HOYOS, JOANN S.	7/22/2015	\$ 610.00

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72215021	DELEON, RAYMOND	7/22/2015	\$ 400.00
72215022	ENGELKE, STEVEN KEITH	7/22/2015	\$ 140.00
72215023	FIDLER JR, DONALD H	7/22/2015	\$ 300.00
72215024	FRIEDMAN, IVAN M	7/22/2015	\$ 4,856.25
72215025	FROELICH, ANDREW C	7/22/2015	\$ 1,315.00
72215026	GARCIA, JULIA	7/22/2015	\$ 520.00
72215027	GARZA JR, HECTOR R	7/22/2015	\$ 300.00
72215028	GARZA, ANITA PEREZ	7/22/2015	\$ 480.00
72215029	GARZA, BRIGITTE	7/22/2015	\$ 75.00
72215030	GOMEZ, VICTOR R.	7/22/2015	\$ 140.00
72215031	GONZALEZ, JESSICA A	7/22/2015	\$ 740.00
72215032	GREENWOOD, LAWRENCE EUGENE	7/22/2015	\$ 200.00
72215033	GUINN, GAMMON	7/22/2015	\$ 1,654.50
72215034	HAN, LING	7/22/2015	\$ 165.00
72215035	HARDY, BRENT R	7/22/2015	\$ 850.00
72215036	HARGROVE, CLAIRE	7/22/2015	\$ 190.00
72215037	HENRICKSEN, SEAN	7/22/2015	\$ 100.00
72215038	HICKS, BOB M	7/22/2015	\$ 150.00
72215039	HICKS, JUNIUS F	7/22/2015	\$ 640.00
72215040	HILLE, THOMAS F	7/22/2015	\$ 640.00
72215041	HOELSCHER, JOSEPH	7/22/2015	\$ 500.00
72215042	KEANE-DAWES, SEAN	7/22/2015	\$ 300.00
72215043	KELL, ORLANDO	7/22/2015	\$ 200.00
72215044	LAHOOD, ADAM MICHAEL	7/22/2015	\$ 100.00
72215045	LATIMER, MIKE	7/22/2015	\$ 165.00
72215046	LESNIAK, MELISSA	7/22/2015	\$ 635.00
72215047	LEVENSTEIN, BRENDA LOUISE	7/22/2015	\$ 1,005.00
72215048	LOCK, JEB D	7/22/2015	\$ 250.00
72215049	LOWE, ALLEN K	7/22/2015	\$ 365.00
72215050	MATA, RON H	7/22/2015	\$ 140.00
72215051	MIDDLETON, SUNNY	7/22/2015	\$ 420.00
72215052	MOLINA, RICHARD TIM	7/22/2015	\$ 500.00
72215053	MONTOYA JR., ISIDRO	7/22/2015	\$ 465.00
72215054	ORBELO, WILLIAM M	7/22/2015	\$ 200.00
72215055	PATTERSON, JULIE BRAY	7/22/2015	\$ 5,112.50
72215056	PAYNE, GLENN	7/22/2015	\$ 140.00
72215057	PENA, JENNIFER	7/22/2015	\$ 675.00
72215058	PEPLINSKI, JAMES B	7/22/2015	\$ 400.00
72215059	PEREZ, ADRIAN A	7/22/2015	\$ 1,020.00
72215060	PEREZ, JOHN GILBERT	7/22/2015	\$ 100.00
72215061	PEREZ, LINDA IRENE	7/22/2015	\$ 165.00
72215062	PEREZ, ROGER A	7/22/2015	\$ 350.00
72215063	RAMIREZ, CARMEN M	7/22/2015	\$ 140.00
72215064	RAMOS, FERNANDO	7/22/2015	\$ 50.00
72215065	REPKA, MICHAEL ANTHONY	7/22/2015	\$ 280.00
72215066	RICHARDSON, JOEL G	7/22/2015	\$ 640.00
72215067	ROBERTSON, JOHN H	7/22/2015	\$ 500.00
72215068	RODRIGUEZ, CHRISTOPHER PAUL	7/22/2015	\$ 1,420.00
72215069	ROPER, MEGAN	7/22/2015	\$ 140.00
72215070	SANDOVAL, FRANK D	7/22/2015	\$ 1,690.00
72215071	SAREEN, ISHAN	7/22/2015	\$ 140.00
72215072	SETTLE, ELIZABETH A.	7/22/2015	\$ 940.00
72215073	SHIRAZI, KURUSH AARON	7/22/2015	\$ 140.00
72215074	SKINNER, NELSON P.	7/22/2015	\$ 125.00
72215075	SLIMANE, NATHAN W	7/22/2015	\$ 300.00
72215076	STEPHENSON, BEN A	7/22/2015	\$ 140.00
72215077	TREVINO, MARIO A	7/22/2015	\$ 150.00
72215078	VALDEZ JR., JERRY	7/22/2015	\$ 650.00
72215079	VILLAREAL, RAYMOND ANTHONY	7/22/2015	\$ 100.00
72215080	WARD, KIMBEL	7/22/2015	\$ 440.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72215081	WHITE, MICHAEL W.	7/22/2015	\$ 140.00
72215082	WOOD III, BERTRAM O.	7/22/2015	\$ 275.00
72215083	WOODARD, DAVID ANDRE	7/22/2015	\$ 200.00
72215084	YOUNG, JOHN P.	7/22/2015	\$ 280.00
72215085	4M YOUTH SERVICES INC	7/22/2015	\$ 17,920.00
72215086	AECOM TECHNICAL SERVICES INC.	7/22/2015	\$ 237,014.82
72215087	ALAMO AREA RESOURCE CENTER	7/22/2015	\$ 2,755.84
72215088	ARAMARK CORRECTIONAL SERVICES	7/22/2015	\$ 42,632.75
72215089	CASO DOCUMENT MANAGEMENT	7/22/2015	\$ 1,275.00
72215090	CDW GOVERNMENT, LLC.	7/22/2015	\$ 12,398.13
72215091	CIVIL ENGINEERING CONSULTANTS	7/22/2015	\$ 17,387.14
72215092	CLAUDE & ZERONA BLACK DEVELOP	7/22/2015	\$ 8,506.00
72215093	ELECTION SYSTEM & SOFTWARE	7/22/2015	\$ 4,125.00
72215094	INDUSTRIAL COMMUNICATIONS	7/22/2015	\$ 1,788.31
72215095	JOERIS INC.	7/22/2015	\$ 815,797.30
72215096	LGM COUNSELING CENTER	7/22/2015	\$ 6,027.75
72215097	MAVERICK COUNTY HOSPITAL DISTR	7/22/2015	\$ 24,232.85
72215098	OFFICE DEPOT INC	7/22/2015	\$ 10,830.55
72215099	R INSTALL COMPANY	7/22/2015	\$ 1,250.00
72215100	SAFETY SUPPLY, INC	7/22/2015	\$ 5,168.00
72215101	SAN ANTONIO AIDS FOUNDATION	7/22/2015	\$ 152,368.32
72215102	SENTINEL OFFENDER SERVICES	7/22/2015	\$ 5,955.00
72215103	SMC CONTRACTORS INC	7/22/2015	\$ 511,589.67
72215104	SOUTH TEXAS IMPLEMENT CO	7/22/2015	\$ 487.92
72215105	TABB TEXTILE COMPANY, INC.	7/22/2015	\$ 4,025.00
72215106	TEXAS STERLING CONSTRUCTION CO	7/22/2015	\$ 709,498.94
72215107	VISIONQUEST NATIONAL LTD	7/22/2015	\$ 44,921.00
72215108	VOICE & DATA NETWORKS INC	7/22/2015	\$ 9,735.00
72215109	WASTE MANAGEMENT OF TEXAS INC	7/22/2015	\$ 227.59
72215110	XEROX CORPORATION	7/22/2015	\$ 1,398.41
			<u>\$2,693,425.29</u>

WIRE PAYMENTS FOR: 07/22/2015

WIRE	AETNA	\$	947,508.98
WIRE	TRI STAR	\$	108,795.80
WIRE	LINEBARGER	\$	61,301.08
WIRE	UNIVERSITY HEALTH SYSTEM	\$	26,515.86
WIRE	4TH COURT OF APPEALS	\$	14,953.20
WIRE	CHASE BANK - PURCHASING CARD	\$	34,331.73
WIRE	CHASE BANK - TRAVEL CARD	\$	18,244.91
			<u>\$ 1,211,651.56</u>

MANUAL PAYMENTS FOR: 07/20/2015 - 07/21/2015

986436	MAGGIANI, SAMANTHA	7/20/2015	\$ 590.64
986437	LOPEZ, LEONARD	7/21/2015	\$ 84.00
			<u>\$ 674.64</u>

GRAND TOTAL \$6,686,533.07

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DISBURSEMENTS FOR: 07/24/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/24/2015			
986767	ANDERSON, KELLIE	7/24/2015	\$ 165.00
986768	BAUGH, GEORGE W.	7/24/2015	\$ 594.20
986769	BENAVIDES, ALMA	7/24/2015	\$ 100.00
986770	BENAVIDES, MARK H	7/24/2015	\$ 280.00
986771	BENAVIDES, MICHAEL H	7/24/2015	\$ 705.00
986772	BOZZA, MAC	7/24/2015	\$ 140.00
986773	BRUNER, JAMES L.	7/24/2015	\$ 400.00
986774	BURCHARD, BROCK S	7/24/2015	\$ 165.00
986775	BURKE, DEBORAH S.	7/24/2015	\$ 190.00
986776	BYINGTON, RICARDO A	7/24/2015	\$ 250.00
986777	CACERES, VIVIAN	7/24/2015	\$ 400.00
986778	CAMARA JR, EDWARD	7/24/2015	\$ 2,475.00
986779	CANALES, JORGE	7/24/2015	\$ 500.00
986780	CERDA, VICTOR	7/24/2015	\$ 140.00
986781	COHEN, LAWRENCE MICHAEL	7/24/2015	\$ 140.00
986782	COLLINS, MICHAEL J.	7/24/2015	\$ 300.00
986783	COMPTON, CATHY S	7/24/2015	\$ 165.00
986784	CORBY, KAREN L	7/24/2015	\$ 1,005.00
986785	DEVEAU, PATRICIA BLASCHKE	7/24/2015	\$ 250.00
986786	DOMINGUEZ, ABEL	7/24/2015	\$ 265.00
986787	DULLNIG, DARRELL SCOTT	7/24/2015	\$ 215.00
986788	DUNHAM, JAMES T	7/24/2015	\$ 280.00
986789	EAKLE, JOANNE	7/24/2015	\$ 155.00
986790	FLORES, RUBEN G	7/24/2015	\$ 400.00
986791	FUCHS, RAYMOND E.	7/24/2015	\$ 500.00
986792	FUENTES-VALDEZ, MARY E	7/24/2015	\$ 175.76
986793	GARCIA, DAVID A	7/24/2015	\$ 140.00
986794	GARCIA, LAWRENIE	7/24/2015	\$ 50.00
986795	GOLD, CHARLES E	7/24/2015	\$ 900.00
986796	GRAHAM, CHRISTOPHER L	7/24/2015	\$ 2,390.00
986797	GREINER, RANDALL L.	7/24/2015	\$ 165.00
986798	GUERRERO, MONICA ELAINE	7/24/2015	\$ 365.00
986799	GULLER, SCOTT	7/24/2015	\$ 675.00
986800	HAJEK III, ANTON PAUL	7/24/2015	\$ 850.00
986801	HERNANDEZ III, MIGUEL A.	7/24/2015	\$ 500.00
986802	HOWARD, JULIE	7/24/2015	\$ 140.00
986803	KAPMEYER, DOUGLAS J	7/24/2015	\$ 140.00
986804	KARL, ERIC	7/24/2015	\$ 140.00
986805	KEILER, WILLIAM G	7/24/2015	\$ 724.40
986806	KREIDER III, EVERETTE F	7/24/2015	\$ 165.00
986807	LAUGHLIN, JUDITH A.	7/24/2015	\$ 425.00
986808	LOCKETT-FOX, DANA	7/24/2015	\$ 100.00
986809	LUITJEN, MARK R	7/24/2015	\$ 100.00
986810	MAMORI PLLC, R AMIR	7/24/2015	\$ 300.00
986811	MEYRAT, JAMES	7/24/2015	\$ 500.00
986812	MORALES, MARISSA BARRERA	7/24/2015	\$ 240.00
986813	OEI-BALLARD, F. M.	7/24/2015	\$ 1,000.00
986814	PEARSALL, ALANA	7/24/2015	\$ 215.00
986815	PERALES, RAUL	7/24/2015	\$ 75.00
986816	PIKER JR, EDWARD P	7/24/2015	\$ 140.00
986817	PITTL, KELLY	7/24/2015	\$ 165.00
986818	QUEZADA JR, CARLOS	7/24/2015	\$ 165.00
986819	RAMOS, MICHAEL ANTHONY	7/24/2015	\$ 140.00
986820	REYNOLDS, ERIK STEVEN	7/24/2015	\$ 600.00
986821	RHADBONE, JAMAL	7/24/2015	\$ 190.00
986822	RICHARDSON, LIONEL	7/24/2015	\$ 326.32

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986823	ROBBERSON, JOHN L	7/24/2015	\$ 165.00
986824	RODRIGUEZ JR, RAMON S	7/24/2015	\$ 725.00
986825	RODRIGUEZ V, PHILIP	7/24/2015	\$ 140.00
986826	RODRIGUEZ, ALBERTO L	7/24/2015	\$ 280.00
986827	RUBIOLA JR., CHARLES	7/24/2015	\$ 496.84
986828	SALDIVAR, RICHARD C	7/24/2015	\$ 140.00
986829	SHAUGHNESSY, EDWARD F	7/24/2015	\$ 200.00
986830	SHEFFIELD, SHAWN D	7/24/2015	\$ 165.00
986831	SHERMAN, KIRK	7/24/2015	\$ 455.00
986832	SILVA, JENNIFER WARREN	7/24/2015	\$ 200.00
986833	SIMMONS, GREGORY	7/24/2015	\$ 500.00
986834	SOWELL, SCOTT A	7/24/2015	\$ 550.00
986835	SULLIVAN, JEANETTE BURNEY	7/24/2015	\$ 665.00
986836	TARVER, WALLACE P.	7/24/2015	\$ 1,940.00
986837	THOMAS, DAVID N	7/24/2015	\$ 581.25
986838	TORRES, MINERVA	7/24/2015	\$ 200.00
986839	VALDES, LAURA EMMA	7/24/2015	\$ 604.04
986840	VARA, MELISSA	7/24/2015	\$ 190.00
986841	WINGET-HERNANDEZ, LAURA	7/24/2015	\$ 275.00
986842	ZAMORA, MICHAEL R	7/24/2015	\$ 165.00
986843	ZIMMERMAN, RONALD D	7/24/2015	\$ 365.00
986844	CLARKE, THOMAS A	7/24/2015	\$ 2,550.00
986845	FLORES, ADAM S	7/24/2015	\$ 1,000.00
986846	KAPPEMEYER, DOUGLAS J	7/24/2015	\$ 12,000.00
986847	SAENZ, DAMIAN R	7/24/2015	\$ 6,000.00
986848	ACUNA-URESTI, YOLANDA	7/24/2015	\$ 40.00
986849	ADAMS, JOSEPH	7/24/2015	\$ 1,122.91
986850	AMARO, CHARLES	7/24/2015	\$ 10.66
986851	ANDERSON, JARVIS	7/24/2015	\$ 477.20
986852	BYRD, BRITTANY	7/24/2015	\$ 56.82
986853	CAMERAS, CASSANDRA	7/24/2015	\$ 12.88
986854	CARRILLO, MIRANDA	7/24/2015	\$ 29.36
986855	CHATMAN, LAMONTE	7/24/2015	\$ 22.25
986856	CORTEZ-GARCIA, VICTORIA	7/24/2015	\$ 4.22
986857	DIAZ-GARCIA, SYLVIA	7/24/2015	\$ 79.40
986858	DUARTE, LAUREN	7/24/2015	\$ 71.00
986859	ESQUIVEL, JOSE	7/24/2015	\$ 4.22
986860	FEIG, JAMES A. MD	7/24/2015	\$ 229.60
986861	FUENTES, ROSEMARY	7/24/2015	\$ 40.78
986862	GALVAN, MAIRA	7/24/2015	\$ 4.22
986863	GARCIA, TERESA	7/24/2015	\$ 15.57
986864	GARZA, BERTHA	7/24/2015	\$ 14.22
986865	GONZALES, CRISCELDA	7/24/2015	\$ 304.50
986866	GORHAM, REBECCA	7/24/2015	\$ 21.14
986867	GUERRA, ANDREW	7/24/2015	\$ 12.06
986868	JAMES, TRACEY	7/24/2015	\$ 5.80
986869	JOHNSON, KARL	7/24/2015	\$ 1,430.40
986870	JOPLING, TANYA	7/24/2015	\$ 1,430.40
986871	LONGI, JOSHUA	7/24/2015	\$ 64.53
986872	MARTINEZ, ANTONIO	7/24/2015	\$ 860.49
986873	MOA, ESTELLA	7/24/2015	\$ 6.44
986874	MONTALBO, STEVEN	7/24/2015	\$ 7.50
986875	MUNOZ, CHRISTOPHER M	7/24/2015	\$ 680.78
986876	PACHECO, CRYSTAL	7/24/2015	\$ 36.25
986877	PAMERLEAU, SUSAN	7/24/2015	\$ 870.00
986878	PENA, OSCAR	7/24/2015	\$ 51.69
986879	PEREZ, ALMA	7/24/2015	\$ 92.96
986880	RAMIREZ, RODOLFO	7/24/2015	\$ 56.00
986881	RITCHLEY, KELSEY	7/24/2015	\$ 130.52
986882	RODRIGUEZ, DAVID	7/24/2015	\$ 10.00

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986883	RODRIGUEZ, KELLY	7/24/2015	\$ 6.44
986884	ROSSI, ARTHUR	7/24/2015	\$ 633.36
986885	SANDERS, MARCUS	7/24/2015	\$ 47.28
986886	SANDERS, SHAWN	7/24/2015	\$ 112.77
986887	SOLIS, LAURA	7/24/2015	\$ 1,386.00
986888	TAGUACTA, NANCY	7/24/2015	\$ 221.80
986889	TATUM, KELVIN	7/24/2015	\$ 113.13
986890	TORRES, HERLINDA CRUZ	7/24/2015	\$ 144.01
986891	VARELA, CYNTHIA	7/24/2015	\$ 7.78
986892	ZAPATA, LAURA	7/24/2015	\$ 32.20
986893	ZAVALA, RUBY	7/24/2015	\$ 890.18
986894	GERARD RICKHOFF, COUNTY CLERK	7/24/2015	\$ 655.00
986895	GERARD RICKHOFF, COUNTY CLERK	7/24/2015	\$ 776.00
986896	GERARD RICKHOFF, COUNTY CLERK	7/24/2015	\$ 259.00
986897	GERARD RICKHOFF, COUNTY CLERK	7/24/2015	\$ 1,995.00
986898	BEXAR COUNTY PARKING GARAGE	7/24/2015	\$ 4.00
986899	WESLEY JOHNSON	7/24/2015	\$ 257.76
986900	170 DE CHANTLE RD APARTMENTS	7/24/2015	\$ 476.00
986901	3M COMPANY	7/24/2015	\$ 19,766.92
986902	ABC PEST CONTROL OF SA INC	7/24/2015	\$ 180.00
986903	AGILENT TECHNOLOGIES, INC	7/24/2015	\$ 5,008.60
986904	ALEXANDER ENTERPRISES	7/24/2015	\$ 3,720.00
986905	AMERITEX ELEVATOR SERVICES, IN	7/24/2015	\$ 787.50
986906	ANITA ROSE MANCINI-MICHELL	7/24/2015	\$ 525.00
986907	APF FBO DEPENDABLE BUSINESS	7/24/2015	\$ 802.15
986908	ARC POINT LABS OF SA & AUSTIN	7/24/2015	\$ 164.00
986909	AT&T MOBILITY NATIONAL ACCOUNT	7/24/2015	\$ 85.73
986910	AUSTIN DISTRIBUTING	7/24/2015	\$ 22.23
986911	AUTOMATED LOGIC TEXAS	7/24/2015	\$ 32,188.00
986912	B & H PHOTO VIDEO	7/24/2015	\$ 719.97
986913	BAPTIST CHILD AND FAMILY SVCS	7/24/2015	\$ 12,190.00
986914	BARNES & NOBLE BOOKSELLERS INC	7/24/2015	\$ 12,999.00
986915	BIZ-ZZ BEE FARM	7/24/2015	\$ 150.00
986916	BOB BARKER COMPANY, INC	7/24/2015	\$ 2,788.60
986917	BOSE PUBLIC AFFAIRS GROUP	7/24/2015	\$ 9,000.00
986918	BOSWORTH PAPERS INC	7/24/2015	\$ 365.04
986919	CALDWELL COUNTRY CHEVROLET	7/24/2015	\$ 44,033.00
986920	CANON SOLUTIONS AMERICA, INC.	7/24/2015	\$ 104.06
986921	CANON-FINANCIAL SERVICES	7/24/2015	\$ 14,841.13
986922	CAPITAL EXCAVATION COMPANY	7/24/2015	\$ 124,545.35
986923	CHAMPION HOMES AT PORT ROYAL	7/24/2015	\$ 775.00
986924	CINTAS CORPORATION	7/24/2015	\$ 45.26
986925	COMMONWEALTH COMPUTER COMPANY	7/24/2015	\$ 765.98
986926	CPS ENERGY	7/24/2015	\$ 171.49
986927	CTWP	7/24/2015	\$ 640.62
986928	CTWP	7/24/2015	\$ 466.88
986929	CYPRESS COVE	7/24/2015	\$ 685.00
986930	D PLATA CONSTRUCTION CO LLC	7/24/2015	\$ 240,189.23
986931	DC GROUP INC	7/24/2015	\$ 1,949.98
986932	DNR REFRIGERATION, LLC	7/24/2015	\$ 2,567.16
986933	DODD ANIMAL HOSPITAL INC	7/24/2015	\$ 1,730.39
986934	ELITE PRINT WORKS	7/24/2015	\$ 1,017.50
986935	EOS ENVIRONMENTAL	7/24/2015	\$ 870.00
986936	ESCONDIDO VILLAGE APARTMENTS	7/24/2015	\$ 89.30
986937	FAMILY SERVICE ASSOC OF SA INC	7/24/2015	\$ 6,007.00
986938	FAMILY VIOLENCE PREVENTION SVC	7/24/2015	\$ 5,342.00
986939	FEDEX	7/24/2015	\$ 27.64
986940	GLOBAL EQUIPMENT COMPANY	7/24/2015	\$ 85.31
986941	GRANITE PROPERTIES LLC	7/24/2015	\$ 78,953.39
986942	GUADALUPE CULTURAL ARTS CENTER	7/24/2015	\$ 935.00

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986943	HB'S	7/24/2015	\$ 107.80
986944	HEARTHSTONE BAKERY	7/24/2015	\$ 35.38
986945	HIDDEN VILLAGE APARTMENTS	7/24/2015	\$ 435.00
986946	HOME DEPOT CREDIT SERVICE	7/24/2015	\$ 181.99
986947	HUSSAIN AFTAB HALAI	7/24/2015	\$ 430.00
986948	HYDRADYNE HYDRAULICS LLC	7/24/2015	\$ 1.24
986949	JAD SA INVESTMENTS	7/24/2015	\$ 565.00
986950	JESSE BASS	7/24/2015	\$ 726.00
986951	JET MECHANICAL, INC.	7/24/2015	\$ 1,133.00
986952	JONES MCCLURE PUBLISHING INC	7/24/2015	\$ 253.00
986953	KIMLEY-HORN & ASSOCIATES INC	7/24/2015	\$ 11,100.00
986954	LOCAL 23 MUSIC	7/24/2015	\$ 4,200.00
986955	MARSH, MARJORIE J	7/24/2015	\$ 72.00
986956	MARTIN, MARLENE M	7/24/2015	\$ 649.00
986957	MAYLINE COMPANY, LLC	7/24/2015	\$ 27,199.26
986958	MEADOWS AT BENTLEY DRIVE	7/24/2015	\$ 626.00
986959	METROPLEX CONTROL SYSTEMS	7/24/2015	\$ 1,545.00
986960	MILLENNIUM BUSINESS FORMS	7/24/2015	\$ 350.00
986961	MILLIPORE CORPORATION	7/24/2015	\$ 2,456.99
986962	MISSION GAS COMPANY	7/24/2015	\$ 248.00
986963	MOORE MEDICAL LLC	7/24/2015	\$ 630.86
986964	MORRISON SUPPLY COMPANY	7/24/2015	\$ 122.77
986965	NACRJ	7/24/2015	\$ 300.00
986966	NATIONAL ALLIANCE ON MENTAL	7/24/2015	\$ 2,193.36
986967	NATIONAL COMMUNITY DEVELOPMENT	7/24/2015	\$ 50.00
986968	OFFICE DEPOT INC	7/24/2015	\$ 619.88
986969	OMNIBASE SERVICES OF TEXAS LP	7/24/2015	\$ 20,412.32
986970	OVERLOOK APARTMENT, LLLP	7/24/2015	\$ 671.00
986971	OXFORD INSTRUMENTS AMERICA	7/24/2015	\$ 5,500.00
986972	P.E.A.C.E. INITIATIVE	7/24/2015	\$ 4,205.55
986973	PERKINELMER HEALTH SCIENCES	7/24/2015	\$ 6,996.00
986974	PITNEY BOWES INC	7/24/2015	\$ 122.00
986975	PROMEGA CORPORATION	7/24/2015	\$ 31,600.00
986976	PROPERTY MGMT SPECIALISTS, LLC	7/24/2015	\$ 700.00
986977	PSYCH ASSESSMENT RESOURCES	7/24/2015	\$ 373.68
986978	RANDOX LABORATORIES US	7/24/2015	\$ 288.56
986979	RDO EQUIPMENT COMPANY	7/24/2015	\$ 206.76
986980	RODZINA INDUSTRIES INC	7/24/2015	\$ 11.10
986981	ROSADO, FRANCISCO J	7/24/2015	\$ 516.00
986982	ROSEMONT AT PALO ALTO	7/24/2015	\$ 629.00
986983	SAAHC FREDERICKSBURG PLACE	7/24/2015	\$ 635.00
986984	SAM HOUSTON STATE UNIVERSITY	7/24/2015	\$ 1,880.00
986985	SAMCO CAPITAL MARKETS INC	7/24/2015	\$ 52,891.25
986986	SOUTHERN FOLGER DETENTION	7/24/2015	\$ 2,882.34
986987	SOUTHERN MEDICAL SERVICES	7/24/2015	\$ 1,200.00
986988	SOUTHLAND MEDICAL CORPORATION	7/24/2015	\$ 1,037.76
986989	SPIRAL BINDING CO	7/24/2015	\$ 250.00
986990	TEEX	7/24/2015	\$ 200.00
986991	TEXAS ALCOHOL AND DRUG TESTING	7/24/2015	\$ 190.00
986992	TEXAS STATE DIRECTORY	7/24/2015	\$ 98.95
986993	TEXAS STATE UNIVERSITY	7/24/2015	\$ 150.00
986994	THE CLUBHOUSE	7/24/2015	\$ 3,375.54
986995	THE DALLAS MORNING NEWS	7/24/2015	\$ 1,880.00
986996	THE FLOWER BUCKET	7/24/2015	\$ 160.00
986997	THE KNOX COMPANY, INC	7/24/2015	\$ 2,760.00
986998	THOMSON REUTERS-WEST	7/24/2015	\$ 1,345.96
986999	TIME WARNER CABLE SAN ANTONIO	7/24/2015	\$ 106.75
987000	TOSHIBA	7/24/2015	\$ 42.62
987001	TOSHIBA OCS	7/24/2015	\$ 11,363.49
987002	TRIF-ARRIBA APARTMENTS	7/24/2015	\$ 498.00

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987003	TX COMPROLLER OF PUBLIC ACCTS	7/24/2015	\$ 100.00
987004	UNINTECH CONSULTING ENGINEERS	7/24/2015	\$ 32,174.60
987005	UNITED SITE SERVICES OF TEXAS	7/24/2015	\$ 259.77
987006	UNIVERSITY HEALTH SYSTEM	7/24/2015	\$ 3,894.88
987007	US POSTAL SERVICE	7/24/2015	\$ 17,354.43
987008	VERTEX FINANCIAL	7/24/2015	\$ 381.53
987009	VILLA MADRID/CUMBERLAND	7/24/2015	\$ 347.50
987010	VULCAN MATERIALS COMPANY	7/24/2015	\$ 21,919.22
987011	WELLS FARGO BANK	7/24/2015	\$ 150.00
987012	WEST SANITATION SERVICES INC	7/24/2015	\$ 226.80
987013	WORKSPACE SOLUTIONS INC	7/24/2015	\$ 527.99
			\$ 986,305.58

EFT PAYMENTS FOR: 07/24/2015

72415001	AMBROSINO JR, ROBERTO	7/24/2015	\$ 170.00
72415002	ANDREWS, JOCELYN C	7/24/2015	\$ 3,105.00
72415003	ASHBAUGH, DIRK	7/24/2015	\$ 280.00
72415004	BAIN JR, CECIL W	7/24/2015	\$ 50.00
72415005	BARNETT, BYRON E.	7/24/2015	\$ 391.20
72415006	BOCQUIN, KAREN	7/24/2015	\$ 200.00
72415007	BOGGS, LYNETTE M	7/24/2015	\$ 140.00
72415008	BOYD, STEPHANIE R	7/24/2015	\$ 3,836.25
72415009	CHAIRES, ALBERTO	7/24/2015	\$ 268.00
72415010	COLLINS, DAVID M	7/24/2015	\$ 75.00
72415011	CONNOLLY, THERESA M.	7/24/2015	\$ 140.00
72415012	CORONADO, TODD GIL	7/24/2015	\$ 100.00
72415013	CRAIG, PAMELA	7/24/2015	\$ 165.00
72415014	DAVIS, SHEY	7/24/2015	\$ 150.00
72415015	DELANO JR., WILLIAM G.	7/24/2015	\$ 250.00
72415016	DELEON, RAYMOND	7/24/2015	\$ 250.00
72415017	EDELMAN, ANDREW H	7/24/2015	\$ 50.00
72415018	ESTORGA, JESSICA A	7/24/2015	\$ 140.00
72415019	FLORES, GERARDO C	7/24/2015	\$ 240.00
72415020	FROELICH, ANDREW C	7/24/2015	\$ 50.00
72415021	GAONA, ROBERT	7/24/2015	\$ 645.84
72415022	GARCIA JR, RICHARD L	7/24/2015	\$ 1,250.00
72415023	GARCIA, ALBERTO C.	7/24/2015	\$ 140.00
72415024	GARCIA, JULIA	7/24/2015	\$ 280.00
72415025	GARZA, BRIGITTE	7/24/2015	\$ 75.00
72415026	GARZA, CECILIA	7/24/2015	\$ 855.00
72415027	GIER, ROBERT F	7/24/2015	\$ 140.00
72415028	GONZALEZ, JESSICA A	7/24/2015	\$ 330.00
72415029	GONZALEZ, ROSA MARIA	7/24/2015	\$ 309.28
72415030	GUINN, GAMMON	7/24/2015	\$ 140.00
72415031	HANSON, KRISTIN	7/24/2015	\$ 100.00
72415032	HARKIEWICZ, STEVEN N	7/24/2015	\$ 930.00
72415033	HEARD, LAURA D	7/24/2015	\$ 250.00
72415034	HICKS, BOB M	7/24/2015	\$ 300.00
72415035	HILL, DALE L.	7/24/2015	\$ 325.00
72415036	HORTICK, CHRISTINE	7/24/2015	\$ 419.08
72415037	HUFF, YOLANDA T	7/24/2015	\$ 515.00
72415038	HUGHES, ANTHONY M	7/24/2015	\$ 165.00
72415039	JUSTICE, SALLY	7/24/2015	\$ 375.00
72415040	KELLEY, JEFF D	7/24/2015	\$ 400.00
72415041	LEVENSTEIN, BRENDA LOUISE	7/24/2015	\$ 140.00
72415042	LOCK, JEB D	7/24/2015	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/04/2015
DISBURSEMENTS FOR: 07/24/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72415043	LOPEZ, RAY	7/24/2015	\$ 60.00
72415044	LOWE, ALLEN K	7/24/2015	\$ 250.00
72415045	MEZA, VELIA J	7/24/2015	\$ 200.00
72415046	MIDDLETON, SUNNY	7/24/2015	\$ 330.00
72415047	MOLINA, RICHARD TIM	7/24/2015	\$ 430.00
72415048	MORALES-PADIA, TRISHA MARIE	7/24/2015	\$ 1,265.60
72415049	NOBLE, SUE	7/24/2015	\$ 245.00
72415050	OLIVEIRA-DURAN, LAURA	7/24/2015	\$ 500.00
72415051	ORBELO, WILLIAM M	7/24/2015	\$ 750.00
72415052	PARKER, DEBRA L	7/24/2015	\$ 230.45
72415053	PEREZ, ADRIAN A	7/24/2015	\$ 140.00
72415054	RABAGO, ANTHONY A	7/24/2015	\$ 140.00
72415055	RAMOS, FERNANDO	7/24/2015	\$ 305.00
72415056	RICHARDSON, JOEL G	7/24/2015	\$ 240.00
72415057	ROPER, MEGAN	7/24/2015	\$ 140.00
72415058	SALAZAR, MARIA	7/24/2015	\$ 685.00
72415059	SANDOVAL, FRANK D	7/24/2015	\$ 380.00
72415060	SAREEN, ISHAN	7/24/2015	\$ 815.00
72415061	SEAL, KAREN DALGLISH	7/24/2015	\$ 400.00
72415062	SETTLE, ELIZABETH A.	7/24/2015	\$ 531.70
72415063	SMITH, ANN MARIE	7/24/2015	\$ 465.00
72415064	THORN, SHARON C	7/24/2015	\$ 290.00
72415065	TREVINO, J FERNANDO	7/24/2015	\$ 400.00
72415066	UZOMBA, GRACE M	7/24/2015	\$ 140.00
72415067	VALDEZ JR., JERRY	7/24/2015	\$ 400.00
72415068	VARGAS, ROBERTO S.	7/24/2015	\$ 500.00
72415069	WEBB, JENNIFER	7/24/2015	\$ 235.00
72415070	WILKE, STEPHANIE H	7/24/2015	\$ 350.00
72415071	WOOD III, BERTRAM O.	7/24/2015	\$ 400.00
72415072	XIMENEZ, ALFREDO M	7/24/2015	\$ 140.00
72415073	ALAMO AREA RESOURCE CENTER	7/24/2015	\$ 59,019.71
72415074	ALAMO DOOR SYSTEMS	7/24/2015	\$ 180.71
72415075	ARAMARK CORRECTIONAL SERVICES	7/24/2015	\$ 1,848.87
72415076	ELECTION SYSTEM & SOFTWARE	7/24/2015	\$ 36,335.30
72415077	ERGON ASPHALT & EMULSIONS, INC	7/24/2015	\$ 56,676.93
72415078	HIGH SIERRA ELECTRONICS, INC.	7/24/2015	\$ 274,463.19
72415079	J3 COMPANY LLC	7/24/2015	\$ 158,115.98
72415080	LA PRENSA	7/24/2015	\$ 5,188.50
72415081	O'REILLY AUTO PARTS	7/24/2015	\$ 707.57
72415082	OFFICE DEPOT INC	7/24/2015	\$ 16,515.64
72415083	SAN ANTONIO AIDS FOUNDATION	7/24/2015	\$ 13,563.00
72415084	SAN ANTONIO RIVER AUTHORITY	7/24/2015	\$ 198,335.58
72415085	SOUTHWEST KEY PROGRAM INC	7/24/2015	\$ 33,198.00
72415086	THE HEALTH COLLABORATIVE	7/24/2015	\$ 2,693.86
72415087	THOMSON-WEST	7/24/2015	\$ 55.00
72415088	VOICE & DATA NETWORKS INC	7/24/2015	\$ 35.00
72415089	VWR INTERNATIONAL LLC	7/24/2015	\$ 3,011.10
72415090	WASTE MANAGEMENT OF TEXAS INC	7/24/2015	\$ 4,724.19
72415091	YBARRA GROUP INC	7/24/2015	\$ 1,485.00
			<u>\$895,845.53</u>
	GRAND TOTAL		<u><u>\$1,882,151.11</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/04/2015
DISBURSEMENTS FOR: 07/29/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/29/2015			
987015	BAKER, KENNETH	7/29/2015	\$ 2,190.00
987016	BAUGH, GEORGE W.	7/29/2015	\$ 500.00
987017	BOZZO JR., PHILIP	7/29/2015	\$ 325.00
987018	CUELLAR, DAVID A	7/29/2015	\$ 3,111.34
987019	FINCH, MATTHEW L	7/29/2015	\$ 50.00
987020	GUILLAUMIN, JOE ERNEST	7/29/2015	\$ 190.00
987021	LUITJEN, MARK R	7/29/2015	\$ 350.00
987022	MAGOO, ROSIEE	7/29/2015	\$ 355.25
987023	MULLINER, KRISTEN L	7/29/2015	\$ 750.00
987024	PERRY, DEBORAH S	7/29/2015	\$ 300.00
987025	PIKER JR, EDWARD P	7/29/2015	\$ 500.00
987026	POLING, MARK	7/29/2015	\$ 700.00
987027	REYNOLDS, ERIK STEVEN	7/29/2015	\$ 500.00
987028	RODRIGUEZ, ALBERTO L	7/29/2015	\$ 175.00
987029	ROSENBACH, BENJAMIN E	7/29/2015	\$ 400.00
987030	RUBIOLA JR., CHARLES	7/29/2015	\$ 75.00
987031	SCOTT, JEFFREY JAMES	7/29/2015	\$ 1,250.00
987032	TAVERA, ALFREDO MACIAS	7/29/2015	\$ 1,370.00
987033	VALENZUELA, CATHERINE M	7/29/2015	\$ 140.00
987034	ADAMS, JOSEPH	7/29/2015	\$ 387.52
987035	AGUILA, ARACELI	7/29/2015	\$ 212.24
987036	ALTMAN, MARJORIE	7/29/2015	\$ 86.24
987037	ALVIS, TODD	7/29/2015	\$ 125.80
987038	ANDRADE, VIRGINIA	7/29/2015	\$ 23.52
987039	BARRON, CELINDA	7/29/2015	\$ 162.96
987040	BURFORD, BARRETTA	7/29/2015	\$ 852.68
987041	BURGOS, CHRISTINE A	7/29/2015	\$ 23.46
987042	COLUNGA, CECILIO	7/29/2015	\$ 135.52
987043	CORTEZ, ARMANDO	7/29/2015	\$ 109.76
987044	CROSS, CASSANDRA	7/29/2015	\$ 35.28
987045	CROSS, KELLY M	7/29/2015	\$ 400.24
987046	CROSS, LANDON	7/29/2015	\$ 115.36
987047	CRUZ, ELISA C	7/29/2015	\$ 78.96
987048	CUSHENBERRY, KENNETH	7/29/2015	\$ 73.92
987049	D'ANDREA, GUADALUPE LIMON	7/29/2015	\$ 353.92
987050	DAVIS, ELIZABETH A	7/29/2015	\$ 220.64
987051	DAVIS, KAREN E	7/29/2015	\$ 48.33
987052	DEAL, MARIA	7/29/2015	\$ 417.76
987053	DITTRICH, CHRISTINA	7/29/2015	\$ 24.70
987054	DOMINGUEZ, LEE ROY	7/29/2015	\$ 55.44
987055	FAZ, NOE	7/29/2015	\$ 34.16
987056	FLORA, WILLIAM ROY	7/29/2015	\$ 349.18
987057	GARZA, RACHEL B	7/29/2015	\$ 1,065.00
987058	GONZALES, CRISCELDA	7/29/2015	\$ 27.44
987059	GONZALES, FERNANDO	7/29/2015	\$ 123.76
987060	GUERRERO, CARMELLA	7/29/2015	\$ 8.40
987061	GUTIERREZ, STEPHANIE	7/29/2015	\$ 171.92
987062	HARRISON, KRISTEN K	7/29/2015	\$ 268.80
987063	HERNANDEZ, CYNTHIA	7/29/2015	\$ 269.34
987064	HERNANDEZ, JESSICA	7/29/2015	\$ 154.82
987065	HERNANDEZ, RUTHANNE	7/29/2015	\$ 77.84
987066	HILL, JASON	7/29/2015	\$ 199.92
987067	INGOLDSBY, MICHELLE	7/29/2015	\$ 85.68
987068	JOPLING, TANYA	7/29/2015	\$ 71.12
987069	LAROSE, EMILY	7/29/2015	\$ 150.32
987070	LARSEN, GREG	7/29/2015	\$ 238.56

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987071	LAWSON, KEITH	7/29/2015	\$ 211.12
987072	LOPEZ, MICHAEL	7/29/2015	\$ 210.56
987073	MADRIGAL, RENO	7/29/2015	\$ 31.36
987074	MAGGIANI, SAMANTHA	7/29/2015	\$ 1,146.60
987075	MARTINEZ, ANTONIO	7/29/2015	\$ 408.80
987076	MARTINEZ, PAULA	7/29/2015	\$ 175.28
987077	MARTINEZ, REBECCA	7/29/2015	\$ 23.52
987078	MOON, JOHN	7/29/2015	\$ 95.00
987079	MOORE, JEFFERSON KEAN	7/29/2015	\$ 120.00
987080	MORALES, MARICELA	7/29/2015	\$ 144.48
987081	MORRISON, ELIZABETH	7/29/2015	\$ 78.96
987082	NAVA, TIM	7/29/2015	\$ 458.08
987083	OLIVER, RICHARD H.	7/29/2015	\$ 336.00
987084	ORTIZ, ALBERTA L	7/29/2015	\$ 313.04
987085	OVALLES, CAMILLE	7/29/2015	\$ 135.51
987086	RICKHOFF, TOM	7/29/2015	\$ 348.00
987087	RIVERA, JUANITA C	7/29/2015	\$ 23.52
987088	RODRIGUEZ, DAVID J	7/29/2015	\$ 455.41
987089	RODRIGUEZ, ERIC	7/29/2015	\$ 57.68
987090	ROSSI, ARTHUR	7/29/2015	\$ 400.24
987091	SALINAS, PATRICIA L	7/29/2015	\$ 64.62
987092	SANCHEZ, RAUL A	7/29/2015	\$ 157.92
987093	SILVA, ANTONIO	7/29/2015	\$ 53.76
987094	SMITH, ANTHONY W	7/29/2015	\$ 100.00
987095	SMITH, ROBERT C	7/29/2015	\$ 383.58
987096	VALDEZ, MONICA	7/29/2015	\$ 367.36
987097	VOGT, ROSALIE	7/29/2015	\$ 14.02
987098	VONSTULTZ, JEANNIE	7/29/2015	\$ 35.28
987099	WEBBER-PETERSON, CARMEN	7/29/2015	\$ 67.20
987100	WOLFF, NELSON	7/29/2015	\$ 1,483.88
987101	YEBRA, JOE	7/29/2015	\$ 3,290.00
987102	SHANEKA GILMORE	7/29/2015	\$ 881.00
987103	DOUGLAS MOTES & ALICIA GUZMAN	7/29/2015	\$ 250.00
987104	GERARD RICKHOFF, COUNTY CLERK	7/29/2015	\$ 900.00
987105	HENDRICKS PROPERTY	7/29/2015	\$ 5.00
987106	ADTECH SHREDCO	7/29/2015	\$ 3,400.00
987107	ALAMO TITLE COMPANY	7/29/2015	\$ 3,442,360.00
987108	ALL WARNING LIGHTS LLC	7/29/2015	\$ 3,953.85
987109	ALPHA BUILDING CORPORATION	7/29/2015	\$ 18,540.00
987110	AMERITEX ELEVATOR SERVICES, IN	7/29/2015	\$ 4,223.00
987111	ATKINS NORTH AMERICA INC	7/29/2015	\$ 3,596.00
987112	B & H PHOTO VIDEO	7/29/2015	\$ 1,053.73
987113	BEAR AUDIO VISUAL INC	7/29/2015	\$ 1,445.00
987114	BOB BARKER COMPANY, INC	7/29/2015	\$ 39,545.64
987115	BOSWORTH PAPERS INC	7/29/2015	\$ 212.94
987116	CAS CONSULTING & SERVICES INC	7/29/2015	\$ 4,290.13
987117	CHIEF SUPPLY, INC.	7/29/2015	\$ 435.96
987118	CINTAS CORPORATION	7/29/2015	\$ 169.77
987119	CODEX CORP	7/29/2015	\$ 179,190.50
987120	COMMONWEALTH COMPUTER COMPANY	7/29/2015	\$ 2,209.00
987121	COYLE-SDA INC	7/29/2015	\$ 6,418.00
987122	CPS ENERGY	7/29/2015	\$ 1,397.82
987123	DALLAS CHILDRENS ADVOCACY	7/29/2015	\$ 2,940.00
987124	DEWINNE EQUIPMENT	7/29/2015	\$ 78,776.61
987125	DISH	7/29/2015	\$ 55.62
987126	DODD ANIMAL HOSPITAL INC	7/29/2015	\$ 3,060.15
987127	ECN INTERMEDIATE HOLDING COMPA	7/29/2015	\$ 12,500.00
987128	FORD ENGINEERING, INC	7/29/2015	\$ 15,160.00
987129	FOSTER CM GROUP INC	7/29/2015	\$ 28,601.73
987130	GRAINGER INC	7/29/2015	\$ 897.03

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987131	HNTB CORP	7/29/2015	\$ 9,877.11
987132	HOME DEPOT CREDIT SERVICE	7/29/2015	\$ 487.77
987133	HONEYWELL INTERNATIONAL INC	7/29/2015	\$ 1,216.19
987134	INTERNAL REVENUE SERVICE	7/29/2015	\$ 14,518.40
987135	INTERNATIONAL BUILDING SVCS.	7/29/2015	\$ 2,200.00
987136	KLOTZ ASSOCIATES INC	7/29/2015	\$ 13,419.69
987137	KYOCERA DOCUMENT SOLUTIONS AME	7/29/2015	\$ 285.50
987138	LACKEY DE CARVAJAL CX	7/29/2015	\$ 4,420.00
987139	MONARCH TROPHY	7/29/2015	\$ 677.50
987140	MORPHO TRUST USA INC	7/29/2015	\$ 199.00
987141	MORRISON SUPPLY COMPANY	7/29/2015	\$ 1,862.98
987142	NORTON ROSE FULBRIGHT US LLP	7/29/2015	\$ 5,460.00
987143	OCCUPATIONAL HEALTH CENTERS	7/29/2015	\$ 80.00
987144	PEAK TRADING CORP	7/29/2015	\$ 1,180.60
987145	PRO-ED	7/29/2015	\$ 279.24
987146	PRUDENT TECHNOLOGIES INC	7/29/2015	\$ 4,642.77
987147	PSYCH ASSESSMENT RESOURCES	7/29/2015	\$ 171.60
987148	RODRIGUEZ ENGINEERING LAB	7/29/2015	\$ 2,000.00
987149	RODZINA INDUSTRIES INC	7/29/2015	\$ 13.00
987150	SA EXPRESS NEWS	7/29/2015	\$ 14.99
987151	SAFARILAND, LLC.	7/29/2015	\$ 425.00
987152	SAMCO CAPITAL MARKETS INC	7/29/2015	\$ 10,000.00
987153	SAN ANTONIO HERMANN SONS HOME	7/29/2015	\$ 560.00
987154	SAN ANTONIO WATER SYSTEMS	7/29/2015	\$ 149.02
987155	SANIVAC	7/29/2015	\$ 1,368.08
987156	SECRETARY STATE OF TEXAS	7/29/2015	\$ 2,400.00
987157	STODDARD CONSTRUCTION MGMT	7/29/2015	\$ 259,714.09
987158	NAUTICAL OUTFITTERS CORP.	7/29/2015	\$ 2,151.91
987159	TEXAS ELECTRONIC SYSTEM	7/29/2015	\$ 340.00
987160	TEXAS GANG INVESTIGATORS ASSOC	7/29/2015	\$ 250.00
987161	TEXAS JAIL ASSOCIATION	7/29/2015	\$ 440.00
987162	THE CHANGE COMPANIES	7/29/2015	\$ 435.38
987163	THOMSON REUTERS-WEST	7/29/2015	\$ 44,205.73
987164	TIME WARNER CABLE SAN ANTONIO	7/29/2015	\$ 687.97
987165	TOSHIBA	7/29/2015	\$ 575.61
987166	TOSHIBA OCS	7/29/2015	\$ 4,861.11
987167	TOXEYMCMILLAN DESIGN ASSOCIATE	7/29/2015	\$ 18,309.95
987168	TX ASSOC OF COUNTIES	7/29/2015	\$ 230.00
987169	TYCO INTEGRATED SECURITY	7/29/2015	\$ 519.29
987170	UNIVERSITY HEALTH SYSTEM	7/29/2015	\$ 7,502.09
987171	WATER RESOURCES	7/29/2015	\$ 677.00
987172	WENZEL WENZEL & ASSOCIATES INC	7/29/2015	\$ 11,131.80
987173	WORLD WIDE IMAGING SUPPLIES	7/29/2015	\$ 3,612.00
			\$ 4,321,683.73

EFT PAYMENTS FOR: 07/29/2015

72915001	ANDREWS, JOCELYN C	7/29/2015	\$ 450.00
72915002	GAONA, ROBERT	7/29/2015	\$ 500.00
72915003	GUINN, GAMMON	7/29/2015	\$ 1,781.25
72915004	MORALES-PADIA, TRISHA MARIE	7/29/2015	\$ 575.00
72915005	MOTON, GERALD C	7/29/2015	\$ 400.00
72915006	SANDOVAL, FRANK D	7/29/2015	\$ 850.00
72915007	SMITH, ANN MARIE	7/29/2015	\$ 300.00
72915008	STEPHENSON, BEN A	7/29/2015	\$ 140.00
72915009	WOODARD, DAVID ANDRE	7/29/2015	\$ 2,193.75
72915010	AECOM TECHNICAL SERVICES INC.	7/29/2015	\$ 1,903.04

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/04/2015
DISBURSEMENTS FOR: 07/29/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72915011	ALAMO AREA RESOURCE CENTER	7/29/2015	\$ 9,744.97
72915012	ALJON FAMILY COUNSELING PLLC	7/29/2015	\$ 6,150.00
72915013	BURNS BUSINESS FORMS & SYSTEMS	7/29/2015	\$ 398.55
72915014	CDW GOVERNMENT, LLC.	7/29/2015	\$ 90.95
72915015	CIVIL ENGINEERING CONSULTANTS	7/29/2015	\$ 12,026.43
72915016	GRANDE TRUCK CENTER INC	7/29/2015	\$ 2,911.49
72915017	J3 COMPANY LLC	7/29/2015	\$ 83,707.34
72915018	M E ALLISON & CO INC	7/29/2015	\$ 10,000.00
72915019	MUSTANG EQUIPMENT	7/29/2015	\$ 462.04
72915020	OFFICE DEPOT INC	7/29/2015	\$ 5,317.76
72915021	PAPE-DAWSON ENGINEERS INC	7/29/2015	\$ 14,691.31
72915022	SAN ANTONIO AIDS FOUNDATION	7/29/2015	\$ 1,379.00
72915023	SAN ANTONIO CONSTRUCTORS LTD	7/29/2015	\$ 18,178.25
72915024	SOUTHWEST KEY PROGRAM INC	7/29/2015	\$ 101,640.00
72915025	TEXAS STERLING CONSTRUCTION CO	7/29/2015	\$ 1,092,027.62
72915026	THE GEO GROUP INC	7/29/2015	\$ 26,893.03
72915027	WASTE MANAGEMENT OF TEXAS INC	7/29/2015	\$ 42.09

\$1,394,753.87

MANUAL PAYMENTS FOR: 07/24/2015
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987014 TEXAS STATE UNIVERSITY	7/24/2015	\$ 450.00
		<u>\$ 450.00</u>

WIRE PAYMENTS FOR: 07/29/2015

WIRE	AETNA	\$ 823,438.02
WIRE	TRI STAR	\$ 55,000.00
		<u>\$ 878,438.02</u>

GRAND TOTAL \$6,595,325.62

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DISBURSEMENTS FOR: 07/31/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/31/2015			
987259	ALLEN, MATTHEW THOMAS	7/31/2015	\$ 700.00
987260	ANDERSON, KELLIE	7/31/2015	\$ 140.00
987261	BAKER, KENNETH	7/31/2015	\$ 100.00
987262	BARRETTO, ENACIO	7/31/2015	\$ 187.50
987263	BARRUS, STACEY M	7/31/2015	\$ 140.00
987264	BEAL, PHYLLIS J	7/31/2015	\$ 50.00
987265	BECK, THOMAS B.	7/31/2015	\$ 400.00
987266	BELL, KENNETH	7/31/2015	\$ 140.00
987267	BENAVIDES, ALMA	7/31/2015	\$ 280.00
987268	BENAVIDES, MARK H	7/31/2015	\$ 1,690.00
987269	BENAVIDES, MICHAEL H	7/31/2015	\$ 140.00
987270	BRAUBACH, ROBERT	7/31/2015	\$ 500.00
987271	BRIONES, RICARDO	7/31/2015	\$ 900.00
987272	BROOKS, WILLIAM A	7/31/2015	\$ 800.00
987273	BURCHARD, BROCK S	7/31/2015	\$ 140.00
987274	BURKE, DEBORAH S.	7/31/2015	\$ 975.00
987275	CALDAROLA, GAYLE	7/31/2015	\$ 140.00
987276	CALLAHAN, MICHAEL S.	7/31/2015	\$ 140.00
987277	CARRILLO, NINFA GALLEGOS	7/31/2015	\$ 1,150.00
987278	CARRINGTON-SMYTH, LAUREN	7/31/2015	\$ 420.00
987279	CASTANON, ORLANDO	7/31/2015	\$ 140.00
987280	CHURAK, GARY	7/31/2015	\$ 400.00
987281	COHEN, LAWRENCE MICHAEL	7/31/2015	\$ 400.00
987282	CORBY, KAREN L	7/31/2015	\$ 800.00
987283	COX, CORNELIUS N.	7/31/2015	\$ 780.00
987284	CUELLAR, DAVID A	7/31/2015	\$ 3,276.67
987285	DARLING, MARK	7/31/2015	\$ 305.00
987286	DARWIN, CASE JEFFERSON	7/31/2015	\$ 340.00
987287	DEL PRADO, CHRISTINE MARTINO	7/31/2015	\$ 950.00
987288	DEWALT, ERIC A.	7/31/2015	\$ 140.00
987289	DIACHIN, DEAN A	7/31/2015	\$ 920.00
987290	DIAZ, MARIA DINORAH	7/31/2015	\$ 500.00
987291	DICKSON JR, FRANK L	7/31/2015	\$ 400.00
987292	DISRUD, JON R	7/31/2015	\$ 400.00
987293	DOMINGUEZ, ABEL	7/31/2015	\$ 445.00
987294	DULLNIG, DARRELL SCOTT	7/31/2015	\$ 800.00
987295	DUNHAM, JAMES T	7/31/2015	\$ 280.00
987296	DWIGANS, JAMES L	7/31/2015	\$ 140.00
987297	ECHEVERRIA, LUIS A	7/31/2015	\$ 420.00
987298	FEATHERSTON, ROBERT HENRY	7/31/2015	\$ 499.98
987299	FINCH, MATTHEW L	7/31/2015	\$ 1,473.75
987300	FISCHER, JONATHAN DANE	7/31/2015	\$ 1,000.00
987301	FISCHER, JUSTIN	7/31/2015	\$ 540.00
987302	FLORES, RUBEN G	7/31/2015	\$ 100.00
987303	FREINER, EDWARD	7/31/2015	\$ 280.00
987304	FUCHS, RAYMOND E.	7/31/2015	\$ 850.00
987305	GARCIA, DAVID A	7/31/2015	\$ 2,850.00
987306	GARCIA, JAVIER M.	7/31/2015	\$ 140.00
987307	GARCIA, ROLAND J	7/31/2015	\$ 1,118.75
987308	GEBBIA, ROBERT F	7/31/2015	\$ 4,665.00
987309	GEORGE, DYLAN	7/31/2015	\$ 140.00
987310	GOAINS, MICHAEL D	7/31/2015	\$ 1,950.00
987311	GOLD, CHARLES E	7/31/2015	\$ 1,898.75
987312	GRANADOS, MICHAEL DAVID	7/31/2015	\$ 300.00
987313	GREEN, KELLY K	7/31/2015	\$ 1,300.00
987314	GREINER, RANDALL L.	7/31/2015	\$ 165.00

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987315	GUERRA, MARTIN M	7/31/2015	\$ 140.00
987316	GUERRERO, MONICA ELAINE	7/31/2015	\$ 632.50
987317	GUILLAUMIN, JOE ERNEST	7/31/2015	\$ 560.00
987318	HABY, MARK P	7/31/2015	\$ 140.00
987319	HAJEK III, ANTON PAUL	7/31/2015	\$ 50.00
987320	HERNANDEZ, FLAVIO	7/31/2015	\$ 1,100.00
987321	HERNANDEZ, OSCAR	7/31/2015	\$ 500.00
987322	HICKS, ANDREW K	7/31/2015	\$ 420.00
987323	HITCHINGS, BARRY	7/31/2015	\$ 175.00
987324	HOUSE, ARTESSIA	7/31/2015	\$ 50.00
987325	HOWARD, JULIE	7/31/2015	\$ 280.00
987326	HUDSON, BRANDON T	7/31/2015	\$ 9,730.00
987327	JANSSE, ADRIAAN T	7/31/2015	\$ 500.00
987328	JIMENEZ III, ANTONIO	7/31/2015	\$ 4,906.00
987329	JOHNSON, KERBY	7/31/2015	\$ 280.00
987330	KALE, ANEETA	7/31/2015	\$ 140.00
987331	KAPPMAYER, DOUGLAS J	7/31/2015	\$ 640.00
987332	KARL, ERIC	7/31/2015	\$ 140.00
987333	KRAMER, SUZANNE	7/31/2015	\$ 240.00
987334	KREIDER III, EVERETTE F	7/31/2015	\$ 140.00
987335	KUNTZ IV, JOHN J	7/31/2015	\$ 500.00
987336	LAIRD, ANDREW J	7/31/2015	\$ 305.00
987337	LEE, HEE KYU	7/31/2015	\$ 810.00
987338	LEGARRETA, VERONICA I	7/31/2015	\$ 840.00
987339	LEVIS, EARL	7/31/2015	\$ 300.00
987340	LOPEZ, BRANDEN	7/31/2015	\$ 965.00
987341	LOPEZ, CARLOS	7/31/2015	\$ 50.00
987342	LOXSOM, ANDREW J	7/31/2015	\$ 1,640.00
987343	LUITJEN, MARK R	7/31/2015	\$ 1,012.50
987344	MAMORI PLLC, R AMIR	7/31/2015	\$ 1,308.75
987345	MARTINEZ, JEFFREY	7/31/2015	\$ 855.00
987346	MCCAULEY JR., DAN W.	7/31/2015	\$ 2,050.00
987347	MCCRAY, HUBERT TODD	7/31/2015	\$ 1,137.50
987348	MCGINNIS, KELLY	7/31/2015	\$ 940.00
987349	MCKAY, MARK JOHN	7/31/2015	\$ 4,020.00
987350	MCRAE, LELAND	7/31/2015	\$ 500.00
987351	MEYRAT, JAMES	7/31/2015	\$ 250.00
987352	MITCHELL, RUSSELL	7/31/2015	\$ 140.00
987353	MOLINA, LINDA	7/31/2015	\$ 500.00
987354	MONTGOMERY, PATRICK BARRY	7/31/2015	\$ 1,153.00
987355	MORALES, MARISSA BARRERA	7/31/2015	\$ 265.00
987356	MORALES, TERESA BELEM	7/31/2015	\$ 500.00
987357	MORITZ, JAY	7/31/2015	\$ 2,480.00
987358	MULLINER, JEFF	7/31/2015	\$ 600.00
987359	MULLINER, KRISTEN L	7/31/2015	\$ 305.00
987360	NAJERA, MIGUEL	7/31/2015	\$ 900.00
987361	NAVAR, JESUS MANUEL	7/31/2015	\$ 1,000.00
987362	OEI-BALLARD, F. M.	7/31/2015	\$ 1,625.00
987363	OLTERSODORF, JAMES	7/31/2015	\$ 980.00
987364	ORTIZ, ARNULFO	7/31/2015	\$ 500.00
987365	ORTMAN, RONALD A	7/31/2015	\$ 400.00
987366	OWEN, AMY	7/31/2015	\$ 100.00
987367	PACHECO, DANIEL	7/31/2015	\$ 140.00
987368	PEACE, TERRI C.	7/31/2015	\$ 440.00
987369	PEREZ, DANIEL	7/31/2015	\$ 140.00
987370	PITTL, KELLY	7/31/2015	\$ 760.00
987371	PLACIER, THOMAS L.	7/31/2015	\$ 140.00
987372	POLLOCK, JULIE B.	7/31/2015	\$ 2,537.50
987373	PORTER, ROBERT A	7/31/2015	\$ 280.00
987374	POWERS, BRIAN	7/31/2015	\$ 680.00

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987375	RAMOS, MICHAEL ANTHONY	7/31/2015	\$ 737.50
987376	REYNOLDS, ERIK STEVEN	7/31/2015	\$ 800.00
987377	RICHARDSON, TARA DELYCE	7/31/2015	\$ 50.00
987378	ROBBERSON, JOHN L	7/31/2015	\$ 540.00
987379	RODRIGUEZ V, PHILIP	7/31/2015	\$ 240.00
987380	RODRIGUEZ, ALBERTO L	7/31/2015	\$ 200.00
987381	RODRIGUEZ, ARTURO	7/31/2015	\$ 140.00
987382	RODRIGUEZ, FRED	7/31/2015	\$ 945.00
987383	RODRIGUEZ, VENESSA	7/31/2015	\$ 140.00
987384	RODRIGUEZ-DURON, LIZA	7/31/2015	\$ 900.00
987385	ROMAN, ARMANDO J	7/31/2015	\$ 100.00
987386	ROSENBACH, BENJAMIN E	7/31/2015	\$ 800.00
987387	ROSS, JONATHAN KEITH	7/31/2015	\$ 140.00
987388	ROSS, TRACY E	7/31/2015	\$ 140.00
987389	RUBIOLA JR., CHARLES	7/31/2015	\$ 1,890.00
987390	SANCHEZ, JESSE M.	7/31/2015	\$ 756.25
987391	SANTOS, TEODORE J	7/31/2015	\$ 500.00
987392	SEPULVEDA JR., JESSE A.	7/31/2015	\$ 165.00
987393	SHAFFER, GEORGE E	7/31/2015	\$ 990.00
987394	SHAUGHNESSY, EDWARD F	7/31/2015	\$ 3,212.81
987395	SHAW III, WILLIAM H	7/31/2015	\$ 1,820.00
987396	SHEFFIELD, SHAWN D	7/31/2015	\$ 850.00
987397	SHERMAN, KIRK	7/31/2015	\$ 1,100.00
987398	SIELOFF, JAMES P	7/31/2015	\$ 600.00
987399	SIMMONS, GREGORY	7/31/2015	\$ 1,115.00
987400	SIMMONS, WILLIAM	7/31/2015	\$ 140.00
987401	SIMON, JEROME M.	7/31/2015	\$ 500.00
987402	SOUZA, LAWRENCE J	7/31/2015	\$ 400.00
987403	STENBERG, JOE	7/31/2015	\$ 140.00
987404	STOLHANDSKE, MATT C.	7/31/2015	\$ 600.00
987405	STRICKLAND, AMANDA	7/31/2015	\$ 305.00
987406	STRYKER, KEVIN BRADLEY	7/31/2015	\$ 1,040.00
987407	SULLIVAN, JEANETTE BURNEY	7/31/2015	\$ 290.00
987408	TARVER, WALLACE P.	7/31/2015	\$ 140.00
987409	THOMAS, DAVID N	7/31/2015	\$ 300.00
987410	TORRES, MINERVA	7/31/2015	\$ 565.00
987411	VALDES, VICTOR M.	7/31/2015	\$ 200.00
987412	VALENZUELA, CATHERINE M	7/31/2015	\$ 140.00
987413	VAN NESS, JESSE	7/31/2015	\$ 500.00
987414	VOIGT, LISA	7/31/2015	\$ 140.00
987415	WEMMERT, JUDITH K	7/31/2015	\$ 200.00
987416	WHITE, MARSHALL D	7/31/2015	\$ 1,170.00
987417	WIEDERMANN, LIBBY LYNN	7/31/2015	\$ 700.00
987418	WILKES, JASON	7/31/2015	\$ 100.00
987419	WILSON, DONALD	7/31/2015	\$ 656.25
987420	WOLF, WARREN ALAN	7/31/2015	\$ 50.00
987421	WOOD, WAYNE TED	7/31/2015	\$ 600.00
987422	YOUNG, WAYNE	7/31/2015	\$ 250.00
987423	ZAMORA, MICHAEL R	7/31/2015	\$ 820.00
987424	ZEPEDA, RODOLFO	7/31/2015	\$ 500.00
987425	ZIMMERMAN, RONALD D	7/31/2015	\$ 440.00
987426	AHMED, BASHAR	7/31/2015	\$ 29.90
987427	CASIAS, SANDRA	7/31/2015	\$ 94.64
987428	CASTELLANO, VALERIE	7/31/2015	\$ 320.32
987429	CHAPMAN, BRENDA	7/31/2015	\$ 69.00
987430	CHATMAN, LAMONTE	7/31/2015	\$ 125.49
987431	MARTINEZ, MONICA	7/31/2015	\$ 54.54
987432	MONTANA, STACY	7/31/2015	\$ 100.24
987433	PEREZ, ALMA	7/31/2015	\$ 94.08
987434	PRICE, JASON	7/31/2015	\$ 50.00

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987435	SANTA CRUZ, PATRICIA	7/31/2015	\$ 19.00
987436	SMITH, TINA M	7/31/2015	\$ 133.69
987437	A & D TESTS INC	7/31/2015	\$ 280.00
987438	AAA AUGER	7/31/2015	\$ 247.50
987439	AAA STAMP & ENGRAVING CO	7/31/2015	\$ 22.00
987440	ACCESS INVESTIGATIONS	7/31/2015	\$ 3,124.75
987441	ACE RELOCATION SYSTEMS INC	7/31/2015	\$ 44,592.00
987442	ADTECH SHREDCO	7/31/2015	\$ 1,850.00
987443	ALPHA TESTING INC	7/31/2015	\$ 327.00
987444	AMERICAN JAIL ASSOCIATION	7/31/2015	\$ 485.00
987445	ANT STORES	7/31/2015	\$ 1,172.22
987446	ARAMARK CORRECTIONAL SERVICES	7/31/2015	\$ 104,104.14
987447	AREVALOS, MONA	7/31/2015	\$ 2,490.43
987448	ARIAS & ASSOCIATES INC	7/31/2015	\$ 188.90
987449	BEST BUY BUSINESS ADVANTAGE	7/31/2015	\$ 499.71
987450	BLJ SILVER CREEK APARTMENTS, L	7/31/2015	\$ 1,160.09
987451	CALVERT, CONNIE	7/31/2015	\$ 744.80
987452	CHAPA, ELVA G	7/31/2015	\$ 977.55
987453	CHIEF SUPPLY, INC.	7/31/2015	\$ 43.82
987454	CINTAS CORPORATION	7/31/2015	\$ 178.42
987455	CITY OF SAN ANTONIO	7/31/2015	\$ 1,015.80
987456	CLEANINT LLC	7/31/2015	\$ 679.35
987457	CLEAR CHANNEL BROADCASTING INC	7/31/2015	\$ 10,800.00
987458	COMPLETE BOOK & MEDIA SUPPLY	7/31/2015	\$ 645.60
987459	CONSOLIDATED OFFICE SYSTEMS	7/31/2015	\$ 4,773.53
987460	DANNENBAUM ENGINEERING CORP	7/31/2015	\$ 26,474.43
987461	DESERT WATERS CORRECTIONAL OUT	7/31/2015	\$ 4,683.99
987462	DETENTION HEALTH CARE SERVICES	7/31/2015	\$ 1,485.00
987463	DOOLITTLE CSR, DEBRA A	7/31/2015	\$ 39.44
987464	FATTAHI, MARIA ELENA	7/31/2015	\$ 1,020.05
987465	FEDEX	7/31/2015	\$ 157.86
987466	GADDIS COURT REPORTING INC	7/31/2015	\$ 372.40
987467	GLOBALSCOPE COMMUNICATIONS	7/31/2015	\$ 7,359.87
987468	GMG HEALTH SYSTEMS P.A.	7/31/2015	\$ 70.00
987469	GRAINGER INC	7/31/2015	\$ 4,252.26
987470	GREENIFYIT LLC	7/31/2015	\$ 600.00
987471	GUILLEN, AMELIA H	7/31/2015	\$ 744.80
987472	HESELBEIN TIRE SOUTHWEST	7/31/2015	\$ 174.25
987473	HINDS-ALVARADO CSR, AMY	7/31/2015	\$ 836.50
987474	HOGAN, BOB L	7/31/2015	\$ 343.00
987475	HOME DEPOT CREDIT SERVICE	7/31/2015	\$ 3,848.64
987476	HUMANE RESTRAINT	7/31/2015	\$ 1,131.95
987477	HYDRADYNE HYDRAULICS LLC	7/31/2015	\$ 59.75
987478	JACKSON WALKER LLP	7/31/2015	\$ 5,912.50
987479	JACKSON, SANDRA D	7/31/2015	\$ 744.80
987480	JP TRAINING & CONSULTING SVS	7/31/2015	\$ 2,000.00
987481	KEL-LAC UNIFORMS INC	7/31/2015	\$ 1,683.60
987482	TODD MICHAEL LEVAN	7/31/2015	\$ 550.00
987483	LEXIS NEXIS	7/31/2015	\$ 102.34
987484	LINDA SMILEY CONDIT CSR RPR	7/31/2015	\$ 173.50
987485	M & M STRIPING POWER WASHING	7/31/2015	\$ 1,500.00
987486	MATRIX DESIGN GROUP	7/31/2015	\$ 45,269.00
987487	MEDWHEELS INC	7/31/2015	\$ 625.00
987488	MENDEZ, YVETTE	7/31/2015	\$ 558.60
987489	METHODIST HEALTHCARE SYSTEM	7/31/2015	\$ 2,225.00
987490	MICROSOFT SERVICES	7/31/2015	\$ 9,150.00
987491	MONARCH TROPHY	7/31/2015	\$ 34.32
987492	MONCIVAIS, LETITIA	7/31/2015	\$ 1,760.50
987493	NACRJ	7/31/2015	\$ 75.00
987494	NUNLEY, TERI THOMAS	7/31/2015	\$ 1,117.20

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987495	O'ROURKE, GRACIE	7/31/2015	\$ 372.40
987496	OFFICESOURCE LTD	7/31/2015	\$ 50,541.61
987497	PARENT CHILD INCORPORATED	7/31/2015	\$ 2,126.34
987498	PENA, ROXANNE F	7/31/2015	\$ 224.00
987499	PIPE CREEK ANIMAL CLINIC	7/31/2015	\$ 258.50
987500	PLASTIX PLUS LLC	7/31/2015	\$ 2,182.90
987501	POAGE, GLYN E	7/31/2015	\$ 5,640.14
987502	QUILL CORPORATION	7/31/2015	\$ 243.77
987503	RAMOS, LISA	7/31/2015	\$ 224.00
987504	RCC CONSULTANTS INC	7/31/2015	\$ 11,562.50
987505	ROMCO EQUIPMENT CO	7/31/2015	\$ 1,920.00
987506	SA EXPRESS NEWS	7/31/2015	\$ 1,278.12
987507	SAN ANTONIO FOOD BANK INC	7/31/2015	\$ 3,346.20
987508	SAN ANTONIO SOUTHWEST TRAILERS	7/31/2015	\$ 89.70
987509	SANTA ROSA HEALTH CARE	7/31/2015	\$ 533.00
987510	SCHINDLER ELEVATOR CORPORATION	7/31/2015	\$ 5,999.00
987511	SCHROEDER PH.D., BETTY LOU	7/31/2015	\$ 100.00
987512	SIMPKINS, MARY BETH	7/31/2015	\$ 4,096.40
987513	SNELL, MELISSA D	7/31/2015	\$ 182.00
987514	SOMERSET SENIOR CITIZENS CTR	7/31/2015	\$ 4,007.09
987515	SOUTHWEST WHEEL	7/31/2015	\$ 166.36
987516	STATE FIREMENS & FIRE MARSHALS	7/31/2015	\$ 3,613.41
987517	STONE OAK ATHLETICS ASSOC	7/31/2015	\$ 600.00
987518	STOREMORE SELF STORAGE	7/31/2015	\$ 115.00
987519	SUPERCIRCUITS INC	7/31/2015	\$ 748.60
987520	TEEX	7/31/2015	\$ 96.00
987521	TEXAS ELECTRONIC SYSTEM	7/31/2015	\$ 426.25
987522	TEXAS TOWING	7/31/2015	\$ 1,531.80
987523	THE HART BEAT	7/31/2015	\$ 400.00
987524	THOMPSON, TONYA R	7/31/2015	\$ 178.50
987525	TIME WARNER CABLE SAN ANTONIO	7/31/2015	\$ 57.92
987526	TOBIN CENTER FOR THE	7/31/2015	\$ 675.00
987527	TOSHIBA OCS	7/31/2015	\$ 556.33
987528	TOXEYMCMILLAN DESIGN ASSOCIATE	7/31/2015	\$ 8,158.43
987529	TTPOA	7/31/2015	\$ 800.00
987530	UNITED SITE SERVICES OF TEXAS	7/31/2015	\$ 100.26
987531	US POSTAL SERVICE	7/31/2015	\$ 14,447.46
987532	UTHSCSA	7/31/2015	\$ 25,735.11
987533	VERTEX FINANCIAL	7/31/2015	\$ 134,009.64
987534	VULCAN MATERIALS COMPANY	7/31/2015	\$ 10,616.37
987535	WATER CHEMSULTANTS INC	7/31/2015	\$ 6,059.41
987536	WAUKESHA-PEARCE INDUSTRIES INC	7/31/2015	\$ 463.13
987174	ASHWORTH BARRIGA, LACEY	7/31/2015	\$ 172.91
987175	BELL, KENNETH	7/31/2015	\$ 420.00
987176	BURKE, DEBORAH S.	7/31/2015	\$ 165.00
987177	CHRISTIAN, DAVID D	7/31/2015	\$ 140.00
987178	ECONOMIDY, JOHN M.	7/31/2015	\$ 1,882.50
987179	EFRON, LORAIN	7/31/2015	\$ 5,456.25
987180	ELDER, KATHY C	7/31/2015	\$ 400.00
987181	HAWBECKER-RIOS, WILLIAM J	7/31/2015	\$ 1,000.00
987182	HUDSON, BRANDON T	7/31/2015	\$ 28,191.50
987183	KARL, ERIC	7/31/2015	\$ 4,425.00
987184	KUNTZ IV, JOHN J	7/31/2015	\$ 1,565.00
987185	LARA, GUILLERMO JR	7/31/2015	\$ 3,509.25
987186	LARIOS, ASHLEY	7/31/2015	\$ 530.00
987187	LEGARRETA, VERONICA I	7/31/2015	\$ 140.00
987188	MAGOO, ROSIEE	7/31/2015	\$ 1,243.33
987189	MCCRAY, HUBERT TODD	7/31/2015	\$ 20,011.25
987190	MCDONALD, TERRENCE	7/31/2015	\$ 10,187.50
987191	MULLINER, JEFF	7/31/2015	\$ 4,612.50

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987192	MULLINER, KRISTEN L	7/31/2015	\$ 50.00
987193	PEREZ, JOEL	7/31/2015	\$ 1,146.24
987194	POWERS, BRIAN	7/31/2015	\$ 200.00
987195	PRINS, JAN	7/31/2015	\$ 50.00
987196	RAIGN, MICHAEL S.	7/31/2015	\$ 3,500.00
987197	RAMOS, MICHAEL ANTHONY	7/31/2015	\$ 587.50
987198	CHAMBERS, BRADLEY	7/31/2015	\$ 37.99
987199	HERRERA, GERARD	7/31/2015	\$ 81.69
987200	MEDRANO, JAVIER L	7/31/2015	\$ 34.50
987201	NEVIL, JOSEPH	7/31/2015	\$ 20.00
987202	RAMOS, LISA	7/31/2015	\$ 115.50
987203	ALAMO COMMUNITY COLLEGE DIST	7/31/2015	\$ 15.00
987204	AT&T	7/31/2015	\$ 30,679.94
987205	AT&T	7/31/2015	\$ 4,035.37
987206	AT&T MOBILITY NATIONAL ACCOUNT	7/31/2015	\$ 81,518.89
987207	BEXAR CO COMM SUPV & CORREC	7/31/2015	\$ 649.51
987208	BILINGUAL COMM CONSULTANTS	7/31/2015	\$ 3,520.00
987209	BILL MILLER BAR-B-Q ENT LTD	7/31/2015	\$ 145.18
987210	BROYLES, ELIZABETH	7/31/2015	\$ 2,750.00
987211	CADAVID, MICHAEL	7/31/2015	\$ 375.00
987212	COMAL ISD	7/31/2015	\$ 617.82
987213	COMMONWEALTH COMPUTER COMPANY	7/31/2015	\$ 777.22
987214	CPS ENERGY	7/31/2015	\$ 225,788.94
987215	DEAF INTERPRETER SERVICES INC	7/31/2015	\$ 960.00
987216	DETENTION HEALTH CARE SERVICES	7/31/2015	\$ 5,200.00
987217	DOMINO'S PIZZA INC	7/31/2015	\$ 151.28
987218	DOOLITTLE CSR, DEBRA A	7/31/2015	\$ 220.50
987219	DUNN, MITCHELL H.	7/31/2015	\$ 10,911.99
987220	EAST CENTRAL ISD	7/31/2015	\$ 2,887.37
987221	EDGEWOOD ISD	7/31/2015	\$ 24.62
987222	GRAINGER INC	7/31/2015	\$ 257.36
987223	HARLANDALE ISD	7/31/2015	\$ 94.40
987224	HARRIS, MARK B	7/31/2015	\$ 750.00
987225	HB'S	7/31/2015	\$ 130.20
987226	HOGAN, BOB L	7/31/2015	\$ 38.50
987227	HOME DEPOT CREDIT SERVICE	7/31/2015	\$ 293.86
987228	JPCA OF TEXAS INC	7/31/2015	\$ 60.00
987229	JUDSON INDEPENDENT SCHOOL	7/31/2015	\$ 5,010.05
987230	LANGUAGE LINE SERVICES	7/31/2015	\$ 225.00
987231	LEVY, LOUIS A MD	7/31/2015	\$ 5,087.50
987232	MEXICAN MANHATTAN	7/31/2015	\$ 315.45
987233	MILLER UNIFORMS & EMBLEMS, INC	7/31/2015	\$ 1,500.00
987234	MITCHEL, JEFFREY S	7/31/2015	\$ 375.00
987235	MOCKERIDGE LMSW-ACP, LINDA M	7/31/2015	\$ 6,243.75
987236	MY TEXAS PI	7/31/2015	\$ 450.00
987237	NINO, YVONNE S	7/31/2015	\$ 73.50
987238	NORTHEAST ISD	7/31/2015	\$ 2,544.43
987239	NORTHSIDE ISD	7/31/2015	\$ 9,762.35
987240	PITNEY BOWES INC	7/31/2015	\$ 19,006.00
987241	SA INDEPENDENT SCHOOL DISTRICT	7/31/2015	\$ 617.50
987242	SAN ANTONIO POSITIVE	7/31/2015	\$ 47.50
987243	SAN ANTONIO STATE HOSPITAL	7/31/2015	\$ 3,000.00
987244	SAN ANTONIO WATER SYSTEMS	7/31/2015	\$ 99,040.99
987245	SNELL, MELISSA D	7/31/2015	\$ 549.50
987246	SOMERSET ISD	7/31/2015	\$ 2,606.79
987247	SOUTH SAN ISD	7/31/2015	\$ 28.50
987248	SOUTHSIDE ISD	7/31/2015	\$ 3,873.82
987249	SOUTHWEST ISD	7/31/2015	\$ 5,102.01
987250	SOUTHWEST PREPATORY SCHOOL	7/31/2015	\$ 106.50
987251	ST MARY'S UNIVERSITY	7/31/2015	\$ 10.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987252	TEEX	7/31/2015	\$ 240.00
987253	TIME WARNER CABLE SAN ANTONIO	7/31/2015	\$ 104.99
987254	UNIV OF THE INCARNATE WORD	7/31/2015	\$ 40.00
987255	VERIZON WIRELESS	7/31/2015	\$ 8,942.44
987256	WORLDWIDE LANGUAGES & COMM LLC	7/31/2015	\$ 200.00
987257	YBARBO, RAY	7/31/2015	\$ 737.50
987258	ZAHRAEI, WESLEY	7/31/2015	\$ 1,250.00
			\$ 1,377,742.10

EFT PAYMENTS FOR: 07/31/2015

73115019	ACEVEDO, ROCHELLE	7/31/2015	\$ 800.00
73115020	ACEVEDO, SAUL R.	7/31/2015	\$ 140.00
73115021	ADAMS, RAY HARRIS	7/31/2015	\$ 307.50
73115022	ALDAPE, JAIME	7/31/2015	\$ 240.00
73115023	ANDERS III, JAMES B	7/31/2015	\$ 215.00
73115024	ANDREWS, JOCELYN C	7/31/2015	\$ 745.00
73115025	ASHBAUGH, DIRK	7/31/2015	\$ 305.00
73115026	BAIN JR, CECIL W	7/31/2015	\$ 690.00
73115027	BLAKE, ANGELA LUTHI	7/31/2015	\$ 1,220.00
73115028	BOGGS, LYNETTE M	7/31/2015	\$ 1,040.00
73115029	BOYD, STEPHANIE R	7/31/2015	\$ 3,951.25
73115030	BRITO, MARIA T.	7/31/2015	\$ 790.00
73115031	BUSTILLOS, JESSE JON	7/31/2015	\$ 100.00
73115032	CALDWELL, THOMAS PAUL	7/31/2015	\$ 400.00
73115033	CALLAHAN, VINCENT D	7/31/2015	\$ 1,232.00
73115034	CANTRELL, ANTHONY B	7/31/2015	\$ 627.50
73115035	COLLINS, DAVID M	7/31/2015	\$ 140.00
73115036	CORONADO, TODD GIL	7/31/2015	\$ 1,130.00
73115037	COSGROVE, RONALD B.	7/31/2015	\$ 2,140.00
73115038	CRAIG, PAMELA	7/31/2015	\$ 430.00
73115039	DAVIDSON, WILLIAM F	7/31/2015	\$ 752.75
73115040	DE HOYOS, JOANN S.	7/31/2015	\$ 100.00
73115041	ENGELKE, STEVEN KEITH	7/31/2015	\$ 280.00
73115042	ESTORGA, JESSICA A	7/31/2015	\$ 440.00
73115043	FIDLER JR, DONALD H	7/31/2015	\$ 400.00
73115044	FLORES, GERARDO C	7/31/2015	\$ 165.00
73115045	FRIEDMAN, IVAN M	7/31/2015	\$ 575.00
73115046	FUTRELL, F ALAN	7/31/2015	\$ 500.00
73115047	GAONA, ROBERT	7/31/2015	\$ 730.00
73115048	GARCIA JR, RICHARD L	7/31/2015	\$ 800.00
73115049	GARCIA, ALBERTO C.	7/31/2015	\$ 280.00
73115050	GARCIA, CANDICE PAIZ	7/31/2015	\$ 1,000.00
73115051	GARCIA, JOHN JOSEPH	7/31/2015	\$ 540.00
73115052	GARCIA, JULIA	7/31/2015	\$ 635.00
73115053	GARZA JR, HECTOR R	7/31/2015	\$ 1,100.00
73115054	GARZA, ABELARDO	7/31/2015	\$ 785.00
73115055	GARZA, BRIGITTE	7/31/2015	\$ 1,200.00
73115056	GAY, ARLENE M	7/31/2015	\$ 140.00
73115057	GOMEZ, VICTOR R.	7/31/2015	\$ 900.00
73115058	GONZALEZ, JESSICA A	7/31/2015	\$ 1,381.25
73115059	GREENE, REED	7/31/2015	\$ 530.00
73115060	GUINN, GAMMON	7/31/2015	\$ 850.00
73115061	HARKIEWICZ, STEVEN N	7/31/2015	\$ 1,490.00
73115062	HENRICKSEN, CHRISTIAN	7/31/2015	\$ 500.00
73115063	HERNANDEZ, JUAN CARLOS	7/31/2015	\$ 1,080.00
73115064	HICKS, BOB M	7/31/2015	\$ 1,160.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
73115065	HICKS, JOHN T	7/31/2015	\$ 140.00
73115066	HUFF, YOLANDA T	7/31/2015	\$ 500.00
73115067	HUNT, JAMES KENDALL	7/31/2015	\$ 100.00
73115068	KELLEY, JEFF D	7/31/2015	\$ 500.00
73115069	KENDALL, LOWELL S	7/31/2015	\$ 350.00
73115070	KOBS, ADAM LAKE	7/31/2015	\$ 1,542.50
73115071	KOLODZIEJ, DUSTIN S.	7/31/2015	\$ 140.00
73115072	LAHOOD, ADAM MICHAEL	7/31/2015	\$ 470.00
73115073	LATIMER, MIKE	7/31/2015	\$ 1,033.75
73115074	LESNIAK, MELISSA	7/31/2015	\$ 560.00
73115075	LEVENSTEIN, BRENDA LOUISE	7/31/2015	\$ 365.00
73115076	LOCK, JEB D	7/31/2015	\$ 902.25
73115077	LOPEZ, RAY	7/31/2015	\$ 580.00
73115078	MATA, RON H	7/31/2015	\$ 100.00
73115079	MAURER, VIRGINIA E	7/31/2015	\$ 1,790.00
73115080	MAYFIELD, GEOFFERY R	7/31/2015	\$ 440.00
73115081	MIDDLETON, SUNNY	7/31/2015	\$ 380.00
73115082	MOHR, BLAKELY I	7/31/2015	\$ 200.00
73115083	MOLINA, RICHARD TIM	7/31/2015	\$ 750.00
73115084	MONTOYA JR., ISIDRO	7/31/2015	\$ 600.00
73115085	MORALES-PADIA, TRISHA MARIE	7/31/2015	\$ 280.00
73115086	NOBLE, SUE	7/31/2015	\$ 100.00
73115087	ORBELO, WILLIAM M	7/31/2015	\$ 280.00
73115088	ORTIZ JR, ALFREDO	7/31/2015	\$ 500.00
73115089	PARKER, DEBRA L	7/31/2015	\$ 500.00
73115090	PATE JR, ROBERT C	7/31/2015	\$ 560.00
73115091	PAYNE, GLENN	7/31/2015	\$ 2,465.00
73115092	PENA, JENNIFER	7/31/2015	\$ 140.00
73115093	PEPLINSKI, JAMES B	7/31/2015	\$ 500.00
73115094	PEREZ, ADRIAN A	7/31/2015	\$ 1,485.00
73115095	PEREZ, LINDA IRENE	7/31/2015	\$ 430.00
73115096	PEREZ, PHILIP A	7/31/2015	\$ 140.00
73115097	PEREZ, ROGER A	7/31/2015	\$ 500.00
73115098	RAMOS, FERNANDO	7/31/2015	\$ 440.00
73115099	RAMOS, RICARDO	7/31/2015	\$ 140.00
73115100	REPKA, MICHAEL ANTHONY	7/31/2015	\$ 140.00
73115101	RICHARDSON, JOEL G	7/31/2015	\$ 640.00
73115102	ROGERS, JASON	7/31/2015	\$ 165.00
73115103	ROPER, MEGAN	7/31/2015	\$ 140.00
73115104	SANDOVAL, FRANK D	7/31/2015	\$ 1,240.00
73115105	SAREEN, ISHAN	7/31/2015	\$ 680.00
73115106	SHELLER, TERESA RACHEL	7/31/2015	\$ 1,005.00
73115107	SETTLE, ELIZABETH A.	7/31/2015	\$ 600.00
73115108	SHAFFER, ROBERT	7/31/2015	\$ 343.75
73115109	SHIRAZI, KURUSH AARON	7/31/2015	\$ 980.00
73115110	SKINNER, NELSON P.	7/31/2015	\$ 140.00
73115111	SLIMANE, NATHAN W	7/31/2015	\$ 2,540.00
73115112	SMITH, ANN MARIE	7/31/2015	\$ 1,160.00
73115113	SOYARS, JODI S	7/31/2015	\$ 1,090.00
73115114	STEPHENSON, BEN A	7/31/2015	\$ 1,250.00
73115115	THORN, SHARON C	7/31/2015	\$ 1,200.00
73115116	TREVINO, J FERNANDO	7/31/2015	\$ 140.00
73115117	TREVINO, MARIO A	7/31/2015	\$ 250.00
73115118	TZITZON, TARA	7/31/2015	\$ 50.00
73115119	UZOMBA, GRACE M	7/31/2015	\$ 290.00
73115120	VALDEZ JR., JERRY	7/31/2015	\$ 940.00
73115121	VAUGHN, THOMAS	7/31/2015	\$ 165.00
73115122	VILLAREAL, RAYMOND ANTHONY	7/31/2015	\$ 215.00
73115123	WALKER, TIMOTHY D	7/31/2015	\$ 500.00
73115124	WALTERS, DEEPALI MEENU	7/31/2015	\$ 1,512.50

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/31/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
73115125	WARD, KIMBEL	7/31/2015	\$ 490.00
73115126	WHITE, JEROME	7/31/2015	\$ 315.00
73115127	WOOD III, BERTRAM O.	7/31/2015	\$ 300.00
73115128	WOODARD, DAVID ANDRE	7/31/2015	\$ 600.00
73115129	XIMENEZ, ALFREDO M	7/31/2015	\$ 140.00
73115130	YOUNG, JOHN P.	7/31/2015	\$ 1,150.00
73115131	ZAMORA, LAUREN D	7/31/2015	\$ 1,165.00
73115132	ALJON FAMILY COUNSELING PLLC	7/31/2015	\$ 2,670.00
73115133	CENTER FOR HEALTH CARE SVCS	7/31/2015	\$ 892.44
73115134	CRI ELECTRIC INC	7/31/2015	\$ 3,980.00
73115135	ERGON ASPHALT & EMULSIONS, INC	7/31/2015	\$ 25,235.30
73115136	GRANDE TRUCK CENTER INC	7/31/2015	\$ 1,435.53
73115137	GRAYBAR ELECTRIC CO INC	7/31/2015	\$ 744.64
73115138	JIMENEZ, DEBRA	7/31/2015	\$ 115.16
73115139	MUSTANG EQUIPMENT	7/31/2015	\$ 1,100.11
73115140	NAGAO CSR, SACHIKO	7/31/2015	\$ 1,620.50
73115141	PETROLEUM TRADERS CORPORATION	7/31/2015	\$ 14,818.92
73115142	PROGRESSIVE EMERGENCY PRODUCTS	7/31/2015	\$ 2,226.55
73115143	RKA PETROLEUM COMPANIES INC	7/31/2015	\$ 49,511.03
73115144	SAFETY SUPPLY, INC	7/31/2015	\$ 216.00
73115145	SAN ANTONIO RIVER AUTHORITY	7/31/2015	\$ 114.00
73115146	TORRES, HERMINIA	7/31/2015	\$ 7,561.22
73115147	UVIEDO, ERMINIA	7/31/2015	\$ 4,189.56
73115148	WASTE MANAGEMENT OF TEXAS INC	7/31/2015	\$ 12,298.62
73115149	ZARATE, DAVID	7/31/2015	\$ 1,466.64
73115001	BOHAC, JOSEPH K	7/31/2015	\$ 150.00
73115002	COLTON, ANTHONY	7/31/2015	\$ 50.00
73115003	FROELICH, ANDREW C	7/31/2015	\$ 140.00
73115004	HELLRUNG, MARGARET CECILIA	7/31/2015	\$ 2,495.18
73115005	KEANE-DAWES, SEAN	7/31/2015	\$ 4,825.00
73115006	MARQUEZ, STEVEN G	7/31/2015	\$ 458.75
73115007	MCLANE, DAVID	7/31/2015	\$ 12,765.00
73115008	ROBLES, BEATRICE G	7/31/2015	\$ 190.08
73115009	VOLK, DAVID	7/31/2015	\$ 140.00
73115010	WILLIS, KEVIN	7/31/2015	\$ 140.00
73115011	ARAMARK CORRECTIONAL SERVICES	7/31/2015	\$ 31,928.87
73115012	EDWARDS, G N	7/31/2015	\$ 2,178.75
73115013	JUMES, MICHAEL THOMAS	7/31/2015	\$ 400.00
73115014	OFFICE DEPOT INC	7/31/2015	\$ 5,812.99
73115015	PLAY SERVICES INC	7/31/2015	\$ 3,375.00
73115016	RIOS, MARIANA	7/31/2015	\$ 1,750.00
73115017	SERVICES BY VITAL SIGNS INC	7/31/2015	\$ 275.00
73115018	TEXAS ROSE INVESTIGATIONS	7/31/2015	\$ 1,000.00

\$274,667.84

PAYROLL: 07/31/2015

FICA	\$ 731,494.57
GROSS	\$ 10,136,186.91
	<u>\$ 10,867,681.48</u>

GRAND TOTAL \$12,520,091.42